

Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz

Applicant Ownership Details

Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz band:
Ownership details of Applicants

(As submitted by the Applicants)

Ownership details of the following Applicants for the Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz band are provided in this document.

1	M/s Vodafone India Limited
2	M/s Bharti Airtel Limited
3	M/s Idea Cellular Limited
4	M/s Telewings Communications Services(P) Limited
5	M/s Aircel Limited
6	M/s Tata Teleservices Limited
7	M/s Reliance Communications Limited
8	M/s Reliance Jio Infocomm Limited

Notes:

1. These details are as submitted by the Applicants. The Department of Telecommunications has not verified the accuracy of the information.
2. The Applications are still being reviewed. Publication of this list in no way implies that the Applicants will be pre-qualified merely on submission of the Ownership Compliance Certificate.
3. Duly executed Ownership Compliance Certificate must be submitted in hard copy before 5:00pm (Indian Standard Time) on 19th February, 2015, during office hours, at the following address:

Joint Wireless Adviser
Department of Telecommunications
Room No. 604, Sanchar Bhawan,
20 Ashoka Road, New Delhi – 110 001.

4. Six sets of the Ownership Compliance Certificate need to be submitted in a single sealed cover. The first set shall be marked as "ORIGINAL" and shall be duly signed in ink on each page by the Applicant. The other five photo copies of the original set (certified by Company Secretary or Authorised Signatory) shall be marked as "COPY No. ___". Name and address of the Bidder shall be displayed on the sealed cover.
5. The Applicants should also submit scanned soft copy of the Original set on CD-ROM/ DVD in a single "pdf" document.
6. In case of discrepancies between the copies and the Original, the Original shall prevail. However, the Government also reserves the right to summarily reject Applications in case of discrepancies between the copies and the Original.

M/s Vodafone India Limited

Shareholding details of Applicant /
Group Bidding Entity

&

Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity



6. a) Network and Paid up capital of the applicant Company may be provided as detailed below:

- I. Network (As on date) – As on 30-09-2014 Rs. 8,506 Crores
As on 31-12-2014 Rs. 8,285.8 Crores
- II. Network (As on last audited statement) **Rs. 7569.7 Crores**
- III. Paid Up capital (As on date) **Rs. 4,140,868,500/-**
- IV. Paid Up capital (As on last audited statement) **Rs. 4,140,868,500/-**

b) Details of Promoters/ Partners/ Shareholders in the Company:

S. No	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percent age	Net Worth (As on 31-12-2014) (Rs. In Crores)	Net Worth (As per last audited statement) (Rs. In Crores)	Paid-up Capital (As on 31-12-2014)	Whether it is to be counted for calculating the network towards the eligibility for bidding (Yes/No)
	Euro Pacific Securities Ltd.	Foreign	22.81%	12,411.48	13,279.74	Rs. 180,576 (Euro 2,345)	NO
	Mobilvest	Foreign	9.58%	1,287.34	1,397.66	Rs. 12,312,140,690 (Euro 159,887,964)	NO
	Vodafone Telecommunications (India) Ltd.	Foreign	9.29%	1,441.17	1,541.95	Rs. 107,884 (Euro 1,401)	NO
	Trans Crystal Ltd.	Foreign	8.36%	1,138.94	1,218.59	Rs. 107,884 (Euro 1,401)	NO
	Asian Telecommunication Investments (Mauritius) Ltd.	Foreign	5.61%	1,029.52	1,102.10	Rs. 111,580 (Euro 1,449)	NO
	Al-Amin Investments Limited	Foreign	4.65%	633.27	677.54	Rs. 680,491 (Euro 8,837)	NO

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Vodafone India Limited



S. No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percent age	Net Worth (As on 31-12-2014) (Rs. In Crores)	Net Worth (As per last audited statement) (Rs. In Crores)	Paid-up Capital (As on 31-12-2014)	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
7.	CCII (Mauritius) Inc.	Foreign	2.55%	347.87	372.18	Rs. 172,799 (Euro 2,244)	NO
8.	Prime Metals Ltd.	Foreign	12.5%	7,182.57	(2,159.46)	Rs. 126,673 (Euro 1,645)	NO
9.	Telecom Investments India Private Limited	Indian*	12.96%	1,971.85	1971.55	Rs. 15,893,109,260	NO
10.	Usha Martin Telematics Limited	Indian*	6.07%	200.34	211.86	Rs. 1,975,954,440	NO
11.	Omega Telecom Holdings Private Limited	Indian*	5.11%	577.57	574.66	Rs. 2,335,739,080	NO
12.	Jaykay Finholding (India) Private Limited	Indian*	0.51%	1,240.95	1,239.75	Rs. 12,720,292,480	NO

*Shareholders mentioned at Sl. No. 9 to 12 are Foreign Owned Indian Companies

Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter() to be provided).*

**In respect of Networth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners / shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.*

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.
3. Details of Networth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Networth, as on date of


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application, would be counted for deciding the eligibility of the applicant company.

- I. the details of Networth and Paid Up capital can be given "As on 30-09-2014" in place of "As on Date", however, in such a case-
 - (i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.
 - (ii) Certificates for "Networth" and "Paid Up capital" as on 31-12-2014, signed by Company Secretary or Authorized Certificates, would be submitted by the Company, not later than 16-02-2015.
 - (iii) Further, details of any Capital infusion/dilution, done between 30-09-2014 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

- II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2013 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.

- III. Moreover, it is clarified that the company has to maintain minimum required Networth and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of ULWL.

- 4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.

- 5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's networth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

c) Equity Details

Indian	102,067,689
Foreign	312,019,161
Total	414,086,850

Details of Promoters of VIL duly certified by Company Secretary attached (Page Numbers 144 to 145)

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Paid up Equity Capital of VIL duly certified by Company Secretary attached (Page Number 146)

Networth of VIL as on 31-03-2014 (i.e. last audited statement), as on 30-09-2014 and as on 31-12-2014 duly certified by Company Secretary is attached (Page Number 147)

Equity Details of VIL duly certified by Company Secretary attached (Page Number 148)

Certificate by Company Secretary of VIL, countersigned by duly authorized Director of VIL regarding minimum paid-up equity capital as per clause 3.2(ix) of the NIA attached (Page Number 149)

Power of Attorney authorizing the Company Secretary of VIL to certify documents on behalf of the VIL attached. (Page Numbers 150 to 152)

Board Resolution of VIL authorizing Company Secretary to certify / sign documents is attached. (Page Numbers 135 to 138)

7. List of UAS/CMTS/UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UAS / CMTS/ UL(AS)/UL)	Service area	Name of the Company
UL with authorization for access service	Mumbai	Vodafone India Limited
UL with authorization for access service	Delhi	Vodafone Mobile Services Limited
UL with authorization for access service	Kolkata	Vodafone East Limited
UAS	Tamil Nadu (Excluding Chennai)	Vodafone Cellular Limited
UAS	Andhra Pradesh	Vodafone South Limited
UAS	Karnataka	Vodafone South Limited
UAS	Chennai	Vodafone South Limited
UAS	West Bengal	Vodafone South Limited

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Type of the Licence (UAS / CMTS/ UL(AS)/UL)	Service area	Name of the Company
UAS	Punjab	Vodafone South Limited
UAS	Uttar Pradesh (West)	Vodafone South Limited
UAS	Assam	Vodafone Spacetel Limited
UAS	Bihar	Vodafone Spacetel Limited
UAS	Himachal Pradesh	Vodafone Spacetel Limited
UAS	Jammu& Kashmir	Vodafone Spacetel Limited
UAS	Madhya Pradesh	Vodafone Spacetel Limited
UAS	North East	Vodafone Spacetel Limited
UAS	Odisha	Vodafone Spacetel Limited

The respective Joint Undertakings by VIL and the above listed Associated Licensees are attached together with the respective Power of Attorney and Board Resolutions as detailed below:

Joint undertaking by Vodafone Mobile Services Limited (VMSL) (an Associated Licensee) and VIL to nominate the Group Bidding Entity (VIL) to bid for spectrum in the Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz bands in Delhi Service Area on behalf of VMSL, as per the prescribed format on letter head of VMSL.	Page No. 153 to 154
Joint undertaking by Vodafone East Limited (VEL) (an Associated Licensee) and VIL to nominate the Group Bidding Entity (VIL) to bid for spectrum in the Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz bands in Kolkata Service Area on behalf of VEL, as per the prescribed format on letter head of VEL.	Page No. 155 to 156
Joint undertaking by Vodafone Cellular Limited (VCL) (an Associated Licensee) and VIL to nominate the Group Bidding Entity (VIL) to bid for spectrum in the Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz bands in Tamil Nadu (except Chennai) Service Area on behalf of VCL, as per the prescribed format on letter head of VCL.	Page No. 157 to 158
Joint undertaking by Vodafone South Limited (VSL) (an Associated Licensee) and VIL to nominate the Group Bidding Entity (VIL) to bid for spectrum in the Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz bands in Andhra Pradesh, Karnataka, Chennai, West Bengal, Punjab, Uttar Pradesh (West) Service Areas on behalf of VSL, as per the prescribed format on letter head of VSL.	Page No. 159 to 160

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Joint undertaking by Vodafone Spacetel Limited (VSPL) (an Associated Licensee) and VIL to nominate the Group Bidding Entity (VIL) to bid for spectrum in the Auction of Spectrum in 2100 MHz, 1800 MHz, 900 MHz and 800 MHz bands in Assam, Bihar, Himachal Pradesh, Jammu & Kashmir, Madhya Pradesh, North East and Odisha Service Areas on behalf of VSPL, as per the prescribed format on letter head of VSPL.	Page No. 161 to 162
Reference to joint undertakings mentioned above, corresponding Power of Attorneys from the Associated Licensees and from the Group Bidding Entity (VIL).	Page No. 163 to 180
Corresponding Board Resolutions of Associated Licensees	Page No. 181 to 190
Corresponding Board Resolution of VIL	Page No. 135 to 138

Vodafone India Limited (VIL) is further the 100% holding company of:

- a. Vodafone West Limited (VWL), which is a UAS Licensee for Gujarat Service Area
- b. Vodafone Digilink Limited (VDL), which is a UAS Licensee for Haryana, Rajasthan and Uttar Pradesh (East) Service Areas; and
- c. Vodafone Cellular Limited (VCL), which is a UAS Licensee for Maharashtra and Kerala Service Areas in addition to Tamil Nadu (except Chennai) Service Area as mentioned in table above.

Pursuant to Clause 3.2 (iii) of the NIA, these Licensees, i.e. VWL for Gujarat Service Area, VDL for Haryana, Rajasthan and Uttar Pradesh (East) Service Areas and VCL for Maharashtra and Kerala Service Areas are treated as "New Entrants" for this auction.

VIL is furnishing an undertaking as specified under section 8.3.3 of the NIA at Page No. 191 to 192.

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL license, it will acquire a Unified Licence.)

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)


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(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Common Parent of all Associated Licensee Companies as mentioned below is 'Vodafone India Limited'.

1. Ownership Details of Vodafone Mobile Services Limited

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on 31-12-2014) (Rs. in Crore)	Net worth (As per last audited statement) (Rs. In Crore)	Paid-up capital (As on Date and as per last audited statement) (in Rs.)
1.	Vodafone India Limited	Indian	100%	8,285.8	7,569.7	4,140,868,500

2. Ownership Details of Vodafone East Limited

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on 31-12-2014) (Rs. in Crore)	Net worth (As per last audited statement) (Rs. In Crore)	Paid-up capital (As on Date and as per last audited statement) (in Rs.)
1.	Vodafone India Limited	Indian	100%	8,285.8	7,569.7	4,140,868,500

3. Ownership Details of Vodafone South Limited (Step Down Subsidiary of Vodafone India Limited)

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on 31-12-2014) (Rs. in Crore)	Net worth (As per last audited statement) (Rs. In Crore)	Paid-up capital (As on Date and as per last audited statement) (in Rs.)
	Vodafone India Limited	Indian	49%	8,285.8	7,569.7	4,140,868,500
	Vodafone Mobile Services Limited	Indian	51%	2,664.1	2,644.4	1,997,164,690

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Ownership Details of Vodafone Mobile Services Limited

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on 31-12-2014) (Rs. in Crore)	Net worth (As per last audited statement) (Rs. In Crore)	Paid-up capital (As on Date and as per last audited statement) (in Rs.)
1.	Vodafone India Limited	Indian	100%	8,285.8	7569.7	4,140,868,500

**4. Ownership Details of Vodafone Spacotel Limited
(Step Down Subsidiary of Vodafone India Limited)**

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on 31-12-2014) (Rs. in Crore)	Net worth (As per last audited statement) (Rs. In Crore)	Paid-up capital (As on Date and as per last audited statement) (in Rs.)
1.	Vodafone West Limited	Indian	100%	4,644.8	4,176.2	500,000,000

Ownership Details of Vodafone West Limited

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on 31-12-2014) (Rs. in Crore)	Net worth (As per last audited statement) (Rs. In Crore)	Paid-up capital (As on Date and as per last audited statement) (in Rs.)
1.	Vodafone India Limited	Indian	100%	8,285.8	7,569.7	4,140,868,500

5. Ownership Details of Vodafone Cellular Limited

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on 31-12-2014) (Rs. in Crore)	Net worth (As per last audited statement) (Rs. In Crore)	Paid-up capital (As on Date and as per last audited statement) (in Rs.)
1.	Vodafone India Limited	Indian	100%	8,285.8	7,569.7	4,140,868,500

Certificates from Company Secretary of each Company whose ownership details are presented above are attached (Page Numbers 193 to 197).

Certificates from Company Secretary of Vodafone Mobile Services Limited regarding its Share Capital (Paid-up equity capital) and Net worth are attached


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(Page Number 198 to 199)

Certificates from Company Secretary of Vodafone West Limited regarding its Share Capital (Paid-up equity capital) and Net worth are attached (Page Number 200 to 201)

Certificates from Company Secretary of Vodafone India Limited regarding its Share Capital (Paid-up equity capital) and Net worth are attached (Page Number 146 and 147)

Power of Attorneys authorizing the respective company secretary of Vodafone Mobile Services Limited, Vodafone East Limited, Vodafone South Limited, Vodafone Spacotel Limited, Vodafone Cellular Limited and Vodafone West Limited to certify documents on behalf of the respective company are attached. (Page Number 202 to 219)

Respective resolutions for certifications of these companies are attached (Page Number 135 to 138, 181 to 190, and Page Number 223 and 224).

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/UASL/UL/Paging/NLD/ILD/ISP etc.) and service area	Name of the Company	Status whether operative/surrendered/Terminated
UL with authorization for access service for Mumbai	Vodafone India Limited	Operative
UL with authorization for access service for Delhi	Vodafone Mobile Services Limited	Operative
UL with authorization for access service for Kolkata	Vodafone East Limited	Operative
UASL – Gujarat	Vodafone West Limited	Operative
UASL -- Andhra Pradesh	Vodafone South Limited	Operative
UASL – Karnataka	Vodafone South Limited	Operative
UASL – Punjab	Vodafone South Limited	Operative
UASL -- Uttar Pradesh (West)	Vodafone South Limited	Operative
UASL -- West Bengal	Vodafone South Limited	Operative
UASL – Chennai	Vodafone South Limited	Operative
UASL – Kerala	Vodafone Cellular Limited	Operative
UASL – Maharashtra	Vodafone Cellular Limited	Operative

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List of telecom service licence(s) held
by Applicant and its allies / sister
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present status



(Page Number 198 to 199)

Certificates from Company Secretary of Vodafone West Limited regarding its Share Capital (Paid-up equity capital) and Net worth are attached (Page Number 200 to 201)

Certificates from Company Secretary of Vodafone India Limited regarding its Share Capital (Paid-up equity capital) and Net worth are attached (Page Number 146 and 147)

Power of Attorneys authorizing the respective company secretary of Vodafone Mobile Services Limited, Vodafone East Limited, Vodafone South Limited, Vodafone Spacotel Limited, Vodafone Cellular Limited and Vodafone West Limited to certify documents on behalf of the respective company are attached. (Page Number 202 to 219)

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Type of the Licence (Basic Cellular/UASL/UL/Paging/NLD/ILD/ISP etc.) and service area	Name of the Company	Status whether operative/surrendered/Terminated
UL with authorization for access service for Mumbai	Vodafone India Limited	Operative
UL with authorization for access service for Delhi	Vodafone Mobile Services Limited	Operative
UL with authorization for access service for Kolkata	Vodafone East Limited	Operative
UASL – Gujarat	Vodafone West Limited	Operative
UASL -- Andhra Pradesh	Vodafone South Limited	Operative
UASL – Karnataka	Vodafone South Limited	Operative
UASL – Punjab	Vodafone South Limited	Operative
UASL -- Uttar Pradesh (West)	Vodafone South Limited	Operative
UASL -- West Bengal	Vodafone South Limited	Operative
UASL – Chennai	Vodafone South Limited	Operative
UASL – Kerala	Vodafone Cellular Limited	Operative
UASL – Maharashtra	Vodafone Cellular Limited	Operative

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Type of the Licence (Basic Cellular/UASL/UL/Paging/NLD/ILD/ISP etc.) and service area	Name of the Company	Status whether operative/surrendered/Terminated
UASL -- Tamil Nadu	Vodafone Cellular Limited	Operative
UASL -- Haryana	Vodafone Digilink Limited	Operative
UASL -- Rajasthan	Vodafone Digilink Limited	Operative
UASL -- Uttar Pradesh (East)	Vodafone Digilink Limited	Operative
UASL -- Assam	Vodafone Spacetel Limited	Operative
UASL -- Bihar	Vodafone Spacetel Limited	Operative
UASL -- Himachal Pradesh	Vodafone Spacetel Limited	Operative
UASL -- Jammu & Kashmir	Vodafone Spacetel Limited	Operative
UASL -- Madhya Pradesh	Vodafone Spacetel Limited	Operative
UASL -- North East	Vodafone Spacetel Limited	Operative
UASL -- Orissa	Vodafone Spacetel Limited	Operative
NLD	Vodafone South Limited	Operative
ILD	Vodafone South Limited	Operative
ISP -- Category A -- All India	Vodafone Spacetel Limited	Operative
ISP - Category B -- Gujarat	Vodafone West Limited	Terminated
Paging -- Ahmedabad, Bangalore, Ludhiana, Vadodara, Chandigarh, Hyderabad, Pune.	Hutchison Max Telecom Private Limited (Now known as, Vodafone India Limited)	Surrendered

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)

M/s Bharti Airtel Limited

Shareholding details of Applicant /
Group Bidding Entity

&

Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

a) Networth and Paid up capital of the applicant Company may be provided as detailed below:

I. Networth (As on date)*	:	Rs. 73,069.6 Crores
II. Networth (As on last audited statement):		
As on 31 st December, 2014	:	Rs. 73,069.6 Crores
As on 30 th September, 2014	:	Rs. 70,790.6 Crores

Certificate from Company Secretary certifying the Networth of Bharti Airtel Limited as on December 31, 2014 and September 30, 2014 is enclosed at Annexure VIII

III. Paid up capital (As on date)*	:	Rs. 1998.7 Crores
IV. Paid up capital (As on last audited statement)		
As on 31 st December, 2014	:	Rs. 1998.7 Crores
As on 30 th September, 2014	:	Rs. 1998.7 Crores

Certificate from Company Secretary certifying the Paid up capital of Bharti Airtel Limited as on December 31, 2014 and September 30, 2014 is enclosed at Annexure VII

Note:

- * 1. As on 31st December, 2014
2. The Company continues to meet the networth and paid up capital requirement for participating in the Auction as on date of application
3. Certification from company secretary in respect of Capital infusion/ dilution is enclosed at Annexure IX



For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

b) *Details of Promoters/ Partners/ Shareholders in the Company: BHARTI AIRTEL LIMITED*
(Certificate enclosed at Annexure - VI)

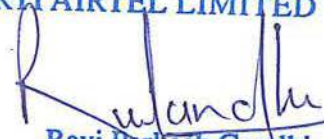
S. No.	Name of Promoter/ Partner/Shareholder	Indian/ Foreign	Equity Percent age#	Networth (As on date) (in Rs. Crs) (@)	Networth (As per last audited statement) (in Rs. Crs) (^)	Paid-up capital (in Rs. Crs) (@)	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
1	Bharti Telecom Ltd (Promoter)	Indian	43.72%	2592.21	1981.20	21.77	No
2	Others [including Bodies corporates, Bank/ Mutual Funds/ IFI(s), Resident individual/ HUF/ Director(s)/ Others, Employee Stock Trust(s), Clearing Member(s), etc.] (Shareholders) (Refer Note 1 below)	Indian	11.98%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
3	Indian Continent Investment Limited (ICIL) * (Promoter)	Foreign	6.65%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
4	Pastel Limited *** (Promoter)	Foreign	14.79%	5450.13	5450.42	1553.40	No
5	Viridian Limited** (Promoter)	Foreign	0.21%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
6	Others [including FII(s), OCB's, NRI's, Foreign Companies & Foreign Nationals, etc.] (Shareholders) (Refer Note 1 below)	Foreign	22.65%	Not Applicable	Not Applicable	Not Applicable	Not Applicable

As per the records of the Company

* Indian Continent Investment Limited (ICIL) has been named as promoter for the purpose of



For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

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this certificate since Bharti Telecom Limited and ICIL are companies in the same promoter group.

- ** *Viridian Limited is a person acting in concert with Pastel Limited but has been named for this certificate as promoter since Pastel Limited and Viridian Limited are companies in the same promoter group.*
- *** *Networth & Paid-up Capital of the Company has been converted from USD to Rupees @ Rs. 62.136 per dollar (Rate as per RBI on 13-Feb-2015)*
- (^) *Details as on 31st March, 2014*
- (@) *Details as on 31st December, 2014*

Note:

1. No individual person holds more than 5% of the total equity capital
2. Paid up capital and Networth of Bharti Airtel Limited as detailed in Annexures VII and VIII are sufficient to meet the minimum Paid up capital and Networth requirements as prescribed in the Notice Inviting Applications. Accordingly, the networth of the promoters/partners/shareholders is not to be counted for calculating the networth towards the eligibility for bidding.

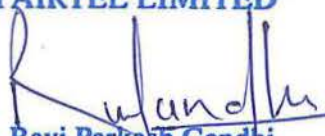
Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter() to be provided). – Refer table above*

**In respect of Networth and Paid Up capital details (as on date), of such promoter(s)/partner(s)/shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters/partners/shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.*

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate. – Refer table above
3. Details of Networth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Networth, as on date of application, would be counted for deciding the eligibility of the applicant company. – Refer information provided in point 6(a)



For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

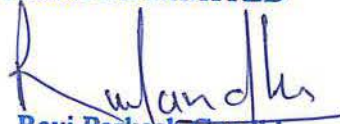
- I. *the details of Networth and Paid Up capital can be given "As on 30-09-2014" in place of "As on Date", however, in such a case*
- (i) *A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.*
- (ii) *Certificates for "Networth" and "Paid Up capital" as on 31-12-2014, signed by Company Secretary or Authorized Signatories, would be submitted by the Company, not later than 16-02-2015.*
- (iii) *Further, details of any Capital infusion/dilution, done between 30-09-2014 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).*
- II. *Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2013 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.*
- III. *Moreover, it is clarified that the company has to maintain minimum required Networth and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.*
4. *Certificate from Company Secretary or authorised signatory should be given in respect of above details. - Certificates enclosed at Annexures VI, VII, VIII & IX*
5. *Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's networth to be taken into consideration towards counting the eligibility for bidding for spectrum auction. - Refer table above and Annexure VI*

c) Equity Details

Indian	:	<u>55.70%</u>
Foreign	:	<u>44.30%</u>
Total	:	<u>100.00%</u>



For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

7. List of UAS/ CMTS/ UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

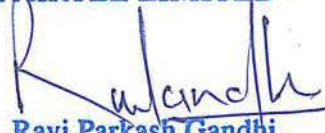
Type of the License (UAS/ CMTS/ UL(AS)/ UL)	Service Area	Name of the Company
UL - Access Authorization	1. Delhi 2. Kolkata	Bharti Airtel Limited
UAS	1. Mumbai 2. Andhra Pradesh 3. Gujarat 4. Karnataka 5. Maharashtra 6. Tamil Nadu (incl. Chennai) 7. West Bengal 8. Haryana 9. Kerala 10. Madhya Pradesh 11. Punjab 12. Uttar Pradesh(East) 13. Uttar Pradesh(West) 14. Assam 15. Bihar 16. Himachal Pradesh 17. Jammu & Kashmir 18. Orissa	Bharti Airtel Limited
UAS	1. Rajasthan	Bharti Hexacom Limited
CMTS	1. North East	Bharti Hexacom Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL licence, it will acquire a Unified Licence.) - Undertaking enclosed at Annexure - XVI



XVI

For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees. – **BHARTI HEXACOM LIMITED**

S. No.	Name of Promoter/ Partner/ Shareholder	Indian / Foreign	Equity Percentage	Networth (As on date) (in Rs. Crs)	Networth (As per last audited statement) (in Rs. Crs.)	Paid-up capital (in Rs. Crs.)	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
1	Bharti Airtel Ltd – (Shareholder) (Common Parent)	Indian	70%	73,069.6 *	73,069.6 *	1,998.7 *	No
2.	Telecommunications Consultants India Limited – (Shareholder)	Indian	30%	462.87 ^	454.70 #	43.20 *	No

Notes:

- All equity percentage mentioned above are as on 14th February, 2015
- The Paid-up capital and Networth of Associated Licensee i.e. Bharti Hexacom Limited is sufficient to meet the minimum requirement as prescribed in the Notice Inviting Applications (Refer Annexure XI & XII).

* Details as on 31st December, 2014

Details as on 31st March, 2014

^ Details as on 30th September, 2014

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.) – Not Applicable

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.) – Certificates enclosed at Annexures X, XI, XII & XIII



XVII

For BHARTI AIRTEL LIMITED

Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

List of telecom service licence(s) held
by Applicant and its allies / sister
concerns / partners, if any, and their
present status

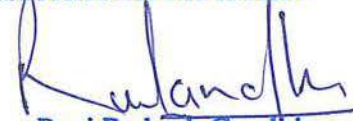
9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

S No	Type of the Licence (Basic/ Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc) and service area	Name of the Company	Status whether operative/ surrendered/ Terminated
1	UL - Access Authorization for Delhi	Bharti Airtel Limited	Operative
2	UL - Access Authorization for Kolkata	Bharti Airtel Limited	Operative
3	UASL - Andhra Pradesh	Bharti Airtel Limited	Operative
4	UASL - Assam	Bharti Airtel Limited	Operative
5	UASL - Bihar	Bharti Airtel Limited	Operative
6	UASL - Gujarat	Bharti Airtel Limited	Operative
7	UASL - Himachal Pradesh	Bharti Airtel Limited	Operative
8	UASL - Haryana	Bharti Airtel Limited	Operative
9	UASL - Jammu & Kashmir	Bharti Airtel Limited	Operative
10	UASL - Karnataka	Bharti Airtel Limited	Operative
11	UASL -Kerala	Bharti Airtel Limited	Operative
12	UASL - Maharashtra	Bharti Airtel Limited	Operative
13	UASL - Madhya Pradesh	Bharti Airtel Limited	Operative
14	UASL - Mumbai	Bharti Airtel Limited	Operative
15	UASL - Orissa	Bharti Airtel Limited	Operative
16	UASL - Punjab	Bharti Airtel Limited	Operative
17	UASL - UP (East)	Bharti Airtel Limited	Operative
18	UASL - UP (West)	Bharti Airtel Limited	Operative
19	UASL - West Bengal	Bharti Airtel Limited	Operative
20	UASL - Tamil Nadu Including Chennai	Bharti Airtel Limited	Operative



XVIII

For BHARTI AIRTEL LIMITED



Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

21	UASL - Rajasthan	Bharti Hexacom Limited (Subsidiary)	Operative
22	CMTS - North East	Bharti Hexacom Limited (Subsidiary)	Operative
23	ILD	Bharti Airtel Limited	Operative
24	NLD	Bharti Airtel Limited	Operative
25	UL - ISP Authorisation (All India)	Bharti Airtel Limited	Operative
26	UL - VSAT Authorisation (All India)	Bharti Airtel Limited	Operative
27	ISP	Bharti Airtel Limited [Erstwhile Bharti Aquanet Limited]	Operative
28	NLD	SingTel Global (India) Private Limited (#)	Operative
29	ILD	SingTel Global (India) Private Limited (#)	Operative
30	ISP	Airtel Broadband Services Private Limited (*)	Operative

Notes:

- (*) M/s Airtel Broadband Services Private Limited is wholly owned subsidiary of Bharti Airtel Limited. On 11th April 2014, the Hon'ble High Court of Bombay has sanctioned the scheme of amalgamation of Airtel Broadband Services Pvt. Limited with Bharti Airtel Limited pursuant to the provisions of Sections 391 to 394 of the Companies Act, 1956. DoT vide its letter no. AS-21/1/2014-US (AS-V) dated February 02, 2015, has conveyed its approval for taking on record the merger of the ISP License held by Airtel Broadband Services Private Limited, holding access spectrum in 2300MHz band in the Service Areas of Delhi, Mumbai, Haryana and Kerala, with the Unified License/Unified Access Service (UAS) License of Bharti Airtel Limited in the respective Service Areas, subject to fulfilment of conditions as stipulated in the said Approval Letter. Subsequently, vide our letter no. RP/FY 14-15/037/092 dated February 11, 2015, we have filed our compliance with a request to DoT to take the merger on record.



For **BHARTI AIRTEL LIMITED**


Ravi Parkash Gandhi
Chief Regulatory Officer (Policy) &
Authorised Signatory

Bharti Airtel Ltd.
India & South Asia
Airtel Center, Plot No. 16,
Udyog Vihar, Phase-IV,
Gurgaon - 122 015

www.airtel.in
Call: +91 124 4222222
Fax: +91 124 4248063



(#) M/s. Pastel Limited (which is holding more than 10% equity share in Bharti Airtel Limited) and M/s. SingTel Global (India) Private Limited (SGIPL) are the subsidiary companies of M/s. Singapore Telecommunications Limited. Since, SGIPL holds telecom licenses in India, we are providing the details of their licenses as an abundant caution

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.) – Refer table above

M/s Idea Cellular Limited

Shareholding details of Applicant /
Group Bidding Entity

&

Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

(a) Networth and Paid Up capital of the applicant Company may be provided as detailed below:

I. Net-worth (As on date - As on 31.12.2014)	:	Rs. 19,185.55 crores
II. Net-worth (As on last audited statement – As on 31.03.2014)	:	Rs. 13,474.20 crores
III. Paid-up capital (As on date – As on 31.12.2014)	:	Rs. 3,597.48 crores
IV. Paid-up capital (As on last audited statement – As on 31.03.2014)	:	Rs. 3,319.63 crores

The Certificate from Company Secretary that Idea Cellular Limited continues to meet the requirement of Net Worth and Paid up Capital as on the date of application is enclosed as per Annexure 9A and 9B.

(b) Details of Promoters/ Partners/ Shareholders in the Company:

S. No.	Name of Promoter /Partner/ Shareholder	Indian / Foreign	Equity Percentage (As on 31-12 2014)	Net Worth (As on date) (30.9.14) (Rs.crore)	Net Worth (As per last audited statement) (31.3.14) (Rs.crore)	Paid-up capital (As on date) (30.9.14) (Rs.crore)	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
Promoters							
1.	Aditya Birla Nuvo Limited	Indian	23.28%	8,431.47	8,108.17	130.12	No
2.	Birla TMT Holdings Pvt. Limited	Indian	7.88%	4.43	11.25	189.75	Not Applicable



For Idea Cellular Limited

Pankaj Kapdeo
Pankaj Kapdeo
Company Secretary

ADITYA BIRLA




IDEA Cellular

3.	Hindalco Limited	Industries	Indian	6.35%	36,488.16	36,732.45	206.49	Not Applicable
4.	Grasim Limited	Industries	Indian	4.75%	11,230.63	10,827.61	91.85	Not Applicable
5.	Mr. Kumar Birla	Mangalam	Indian	0.01%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Promoters Total				42.27%				
Others Indian								
6.	Mutual Fund		Indian	1.72%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
7.	Financial Institutions / Banks		Indian	1.09%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
8.	Insurance Companies		Indian	1.46%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
9.	Others		Indian	2.50%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Others Indian Total				6.77%				
Foreign Direct Holding								
10.	Axiata Investments (India) Ltd	1	Foreign	12.92%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
11.	Axiata Investments (India) Ltd	2	Foreign	6.87%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
12.	P5 Asia Investments (Mauritius) Ltd.		Foreign	6.81%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
13.	Foreign Institutional Investors		Foreign	24.31%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
14.	NRI's		Foreign	0.05%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Foreign Direct Holding Total				50.96%				
Total				100.00%				

The Net worth of Idea Cellular Limited is sufficient to meet the specified net worth criteria. Certificate from Company Secretary certifying the Net-Worth of Idea Cellular Limited as on 31st March, 2014 (last audited financial statements) and as on 31st December, 2014 (latest as on date) and also certifying that the Company continues to meet the net worth and paid-up capital requirement for participating in the auction as on date of application is enclosed as per Annexure 9A and 9B.



For Idea Cellular Limited


Pankaj Kapdeo
 Company Secretary



(c) Equity details

Indian	:	49.04%
Foreign	:	50.96%
Total	:	100.00%

Certified copy of details of Promoters/Partners/Shareholders, duly certified by Company Secretary is enclosed as per Annexure 10.

7. List of UAS / CMTS/ UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the license (UAS/ CMTS/UL(AS)/ UL)	Service Area	Name of the Company
CMTS	Andhra Pradesh	Idea Cellular Limited
CMTS	Maharashtra	Idea Cellular Limited
CMTS	Delhi	Idea Cellular Limited
CMTS	Gujarat	Idea Cellular Limited
CMTS	Haryana	Idea Cellular Limited
CMTS	Kerala	Idea Cellular Limited
CMTS	Uttar Pradesh (West)	Idea Cellular Limited
CMTS	Madhya Pradesh	Idea Cellular Limited
CMTS	Rajasthan	Idea Cellular Limited
CMTS	Himachal Pradesh	Idea Cellular Limited
CMTS	Uttar Pradesh (East)	Idea Cellular Limited
UASL	Mumbai	Idea Cellular Limited
UASL	Bihar	Idea Cellular Limited [Refer Note (i) below]
UASL	Karnataka	Idea Cellular Limited [Refer Note (ii) below]



For Idea Cellular Limited

Pankaj Kapdeo
 Company Secretary




Type of the license (UAS/ CMTS/UL(AS)/ UL)	Service Area	Name of the Company
UASL	Punjab	Idea Cellular Limited [Refer Note (iii) below]
UL	Jammu & Kashmir	Idea Cellular Limited
UL	Kolkata	Idea Cellular Limited
UL	North East	Idea Cellular Limited
UL	Assam	Idea Cellular Limited
UL	Odisha	Idea Cellular Limited
UL	Tamil Nadu	Idea Cellular Limited
UL	West Bengal	Idea Cellular Limited

Notes:

- (i) Pursuant to the Scheme of Arrangement (the Scheme) between Aditya Birla Telecom Limited and Idea Cellular Limited, approved by the Hon'ble High Court of Gujarat vide its order dated 2nd December, 2009 and Hon'ble Bombay High Court vide its Order dated 22nd January, 2010, and the Scheme being made effective from 1st March, 2010 by filing the High Court Order with the Registrar of Companies, the entire telecom operations including Unified Access Service License (UASL) of Bihar service area held by Aditya Birla Telecom Limited (ABTL) has been de-merged from ABTL to Idea Cellular Limited. The DoT has already been informed about the same vide our letter dated March 3, 2010, with request to note the change of name of licensee, followed by several further reminders.
- (ii) Please refer to DoT letter no. 842-1001/2008-AS-IV(Pt.2)-Volume(2) dated 01.02.2014 on amendment to UAS license no. 842-714/2005-VAS dated 20.12.2005 (migrated from CMTS license no. 842-53(A)/95-VAS dated 09.09.1996) effective date 04.04.1996 for Karnataka Service area.
- (iii) Please refer to DoT letter no. 842-1001/2008-AS-IV (Pt.2)-Volume(2) dated 01.02.2014 on amendment to UAS license no. 842-485/2004-VAS dated 19.11.2004 (migrated from CMTS license no. 842-65(B)/95-VAS dated 09.09.1996) effective date 04.04.1996 for Punjab Service area.

Undertaking that in case the Company is declared a successful bidder in any service area, where it does not currently hold a UAS / CMTS / UL(AS) / UL license, it will acquire a Unified License as enclosed as per Annexure 11.



For Idea Cellular Limited

Pañkaj Kapdeo
 Company Secretary



8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Not Applicable.

9. List of telecom service licence(s) held by the Applicant and its allies/ sister concerns/ partners, if any, and their present status:

Type of the License (Basic Cellular/ UASL/UL/ Paging/NLD/ ILD/ ISP / etc.) and service area		Name of the Company	Status whether operative/ surrendered/ Terminated
CMTS	Andhra Pradesh	Idea Cellular Limited	Operative
CMTS	Maharashtra	Idea Cellular Limited	Operative
CMTS	Delhi	Idea Cellular Limited	Operative
CMTS	Gujarat	Idea Cellular Limited	Operative
CMTS	Haryana	Idea Cellular Limited	Operative
CMTS	Kerala	Idea Cellular Limited	Operative
CMTS	Uttar Pradesh (West)	Idea Cellular Limited	Operative
CMTS	Madhya Pradesh	Idea Cellular Limited	Operative
CMTS	Rajasthan	Idea Cellular Limited	Operative
CMTS	Himachal Pradesh	Idea Cellular Limited	Operative
CMTS	Uttar Pradesh (East)	Idea Cellular Limited	Operative
UASL	Mumbai	Idea Cellular Limited	Operative
UASL	Bihar	Idea Cellular Limited [Refer Note (i) below]	Operative



For Idea Cellular Limited

Pankaj Kapdeo
 Company Secretary

List of telecom service licence(s) held
by Applicant and its allies / sister
concerns / partners, if any, and their
present status



8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Not Applicable.

9. List of telecom service licence(s) held by the Applicant and its allies/ sister concerns/ partners, if any, and their present status:

Type of the License (Basic Cellular/ UASL/UL/ Paging/NLD/ ILD/ ISP / etc.) and service area		Name of the Company	Status whether operative/ surrendered/ Terminated
CMTS	Andhra Pradesh	Idea Cellular Limited	Operative
CMTS	Maharashtra	Idea Cellular Limited	Operative
CMTS	Delhi	Idea Cellular Limited	Operative
CMTS	Gujarat	Idea Cellular Limited	Operative
CMTS	Haryana	Idea Cellular Limited	Operative
CMTS	Kerala	Idea Cellular Limited	Operative
CMTS	Uttar Pradesh (West)	Idea Cellular Limited	Operative
CMTS	Madhya Pradesh	Idea Cellular Limited	Operative
CMTS	Rajasthan	Idea Cellular Limited	Operative
CMTS	Himachal Pradesh	Idea Cellular Limited	Operative
CMTS	Uttar Pradesh (East)	Idea Cellular Limited	Operative
UASL	Mumbai	Idea Cellular Limited	Operative
UASL	Bihar	Idea Cellular Limited [Refer Note (i) below]	Operative



For Idea Cellular Limited

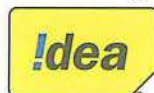
Pankaj Kapdeo
Pankaj Kapdeo
Company Secretary



Type of the License (Basic Cellular/ UASL/UL/ Paging/NLD/ ILD/ ISP / etc.) and service area		Name of the Company	Status whether operative/ surrendered/ Terminated
UASL	Karnataka	Idea Cellular Limited [Refer Note (ii) below]	Operative
UASL	Punjab	Idea Cellular Limited [Refer Note (iii) below]	Operative
UL	Jammu & Kashmir	Idea Cellular Limited	Operative
UL	Kolkata	Idea Cellular Limited	Operative
UL	North East	Idea Cellular Limited	Operative
UL	Assam	Idea Cellular Limited	Operative
UL	Orissa	Idea Cellular Limited	Operative
UL	Tamil Nadu	Idea Cellular Limited	Operative
UL	West Bengal	Idea Cellular Limited	Operative
NLD	All India	Idea Cellular Limited	Operative
NLD	All India	Idea Cellular Limited [Refer Note (iv) below]	Operative
ILD	All India	Idea Cellular Limited [Refer Note (iv) below]	Operative
ISP	All India	Idea Cellular Limited	Operative
ISP	Karnataka	Idea Cellular Limited [Refer Note (v) below]	Non-operative
ISP	Punjab	Idea Cellular Limited [Refer Note (v) below]	Non-operative

Notes:

- (i) Pursuant to the Scheme of Arrangement (the Scheme) between Aditya Birla Telecom Limited and Idea Cellular Limited, approved by the Hon'ble High Court of Gujarat vide its order dated 2nd December, 2009 and Hon'ble Bombay High Court vide its Order dated 22nd January, 2010, and the Scheme being made effective from 1st March, 2010 by filing



For Idea Cellular Limited

Pankaj Kapdeo
Pankaj Kapdeo
Company Secretary

ADITYA BIRLA**IDEA Cellular**

the High Court Order with the Registrar of Companies, the entire telecom operations including Unified Access Service License (UASL) of Bihar service area held by Aditya Birla Telecom Limited (ABTL) has been de-merged from ABTL to Idea Cellular Limited. The DoT has already been informed about the same vide our letter dated March 3, 2010, with request to note the change of name of licensee, followed by several further reminders.

- (ii) Please refer to DoT letter no. 842-1001/2008-AS-IV(Pt.2)-Volume(2) dated 01.02.2014 on amendment to UAS license no. 842-714/2005-VAS dated 20.12.2005(migrated from CMTS license no. 842-53(A)/95-VAS dated 09.09.1996) effective date 04.04.1996 for Karnataka Service area.
- (iii) Please refer to DoT letter no. 842-1001/2008-AS-IV (Pt.2)-Volume(2) dated 01.02.2014 on amendment to UAS license no. 842-485/2004-VAS dated 19.11.2004 (migrated from CMTS license no. 842-65(B)/95-VAS dated 09.09.1996) effective date 04.04.1996 for Punjab Service area.
- (iv) Pursuant to Scheme of Amalgamation of erstwhile Spice Communications Limited (Spice) with Idea Cellular Limited (the Company), approved by Hon'ble High Court of Gujarat and Hon'ble High Court of Delhi, Spice has been amalgamated with the Company with effect from 1st March, 2010. Our request for transfer of licenses/ change of name of licensee for these licenses remains pending.
- (v) Pursuant to Scheme of Amalgamation of erstwhile Spice Communications Limited (Spice) with Idea Cellular Limited (the Company), approved by Hon'ble High Court of Gujarat and Hon'ble High Court of Delhi, Spice has been amalgamated with the Company with effect from 1st March, 2010. Our request for transfer of licenses such as NLD & ILD highlighted at (iv) above remains pending. Based on clarity from DoT on these issues, we propose to surrender the ISP licenses held by erstwhile Spice.

M/s Telewings Communications
Services (P) Limited

Shareholding details of Applicant /
Group Bidding Entity

&

Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

- a) Net worth and Paid up capital of the applicant Company may be provided as detailed below:

For Telewings Communications Services Private Limited

Rajiv Bawa
Authorised Signatory

RAJIV BAWA

Registered Office

Unit No. 902, 9th floor, Le Meridian,



- I. Networth¹ (As on date) – (-ve) Rs. 345.5 Crore
- II. Networth (As on last audited statement) – Rs. 1,167.67 Crore
- III. Paid Up capital (As on date) Rs. 19,230,769,230 only
- IV. Paid Up capital (As on last audited statement) Rs. 19,230,769,230 only

b) Details of Promoters/ Partners/ Shareholders in the Company:

S. No	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percentage	Net Worth (As on date) ² (Rs. In Crore)	Net Worth (As per last audited statement) (Rs. In Crore)	Paid-up Capital (In Rupees) ³	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
1.	Telenor South Asia Investment Pte Ltd (Promoter)	Foreign	1,923,076,922 equity shares of Rs. 10/- each (100%)	Rs. 1413.48	Rs. 712.96	Rs. 21,39,47,82,506	Yes
2.	Telenor South East Asia Investment Pte Ltd (Promoter)	Foreign	1 equity share of Rs. 10/- (0%)	Rs. 6343.60	Rs. 3737.07	Rs. 54,52,56,06,066	No

¹ Based on unaudited financial accounts of the Applicant as on February 16, 2015 and RBI exchange rates of February 13, 2015

² Based on unaudited financial accounts of the Promoter as on February 16, 2015 and exchange rates of February 13, 2015

³ As on the date of Application and exchange rates of February 13, 2015

For Telewings Communications Services Private Limited



 Authorised Signatory

Registered Office

 Unit No. 902, 9th floor, Le Meridian,
 Commercial Tower, Windsor Place, New Delhi-110001


Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter (*) to be provided).

*In respect of Networth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.

3. Details of Networth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Networth, as on date of application, would be counted for deciding the eligibility of the applicant company.

I. the details of Networth and Paid Up capital can be given "As on 30-09-2014" in place of "As on Date", however, in such a case-

- (i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.
- (ii) Certificates for "Networth" and "Paid Up capital" as on 31-12-2014, signed by Company Secretary or Authorized Signatories, would be submitted by the Company, not later than 16-02-2015.
- (iii) Further, details of any Capital infusion/dilution, done between 30-09-2014 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2013 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.

For Telewings Communications Services Private Limited


Authorised Signatory

Registered Office
Unit No. 902, 9th floor, Le Meridian,
Commercial Tower, Windsor Place, New Delhi-110001



III. Moreover, it is clarified that the company has to maintain minimum required Network and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.

4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.

5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's networth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

c) Equity Details

Indian : *NIL*


Foreign : *1,923,076,923 equity shares of Rs. 10/- each (100 %)*

Total : *1,923,076,923 equity shares of Rs. 10/- each (100 %)*

A certificate for the details of the promoter/shareholders duly signed by the Authorised Signatory and the Company Secretary of the Applicant Company is attached at Annexure 6. A certificate by Company Secretary of the Applicant Company certifying combined net worth of the Applicant Company and its promoter holding more than 10% in the Applicant Company (i.e. Telenor South Asia Investment Pte Ltd) is attached at Annexure 6A.

Certificates from the authorised signatory of Telenor South Asia Investment Pte Ltd certifying its net worth and paid-up equity capital is also attached as Annexure 7.

For Telewings Communications Services Private Limited


Authorised Signatory
RAJIV BAWA



Registered Office
Unit No. 902, 9th floor, Le Meridian,
Commercial Tower, Windsor Place, New Delhi-110001

7. List of UAS/ CMTS/ UL(AS)/ UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UAS/ CMTS/ UL(AS)/ UL	Service area	Name of the Company
<i>Unified License No. 20-365/ 2012 AS – I, Voll – II dated November 27, 2013 ('Unified License') with authorization for access services</i>	<i>Andhra Pradesh, Bihar, Gujarat, Maharashtra, UP (East) and UP (West)</i>	<i>Telewings Communications Services Private Limited</i>
<i>Additional authorisation dated August 21, 2014 for NLD Service and ILD Service under the Unified License</i>	<i>National</i>	<i>Telewings Communications Services Private Limited</i>
<i>Additional authorisation dated August 28, 2014 for access services under the Unified License</i>	<i>Assam</i>	<i>Telewings Communications Services Private Limited</i>
<i>Additional authorisation dated August 28, 2014 for ISP Category 'A' under the Unified License</i>	<i>National</i>	<i>Telewings Communications Services Private Limited</i>

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL licence, it will acquire a Unified Licence.)

An undertaking, in terms of format 8.3.3 of NIA, to obtain authorization of access service in specified service area(s) is also attached at Annexure 8.



For Telewings Communications Services Private Limited

Registered Office
 Unit No. 902, 9th floor, Le Meridian,
 Commercial Tower, Windsor Place, New Delhi-110001

Rajiv Bawa
 Authorised Signatory
 RAJIV BAWA

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

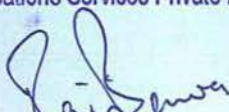
(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Not Applicable

9. List of telecom service licence(s) held by the Applicant and its allies/ sister concerns/partners, if any, and their present status:

<i>Type of the Licence (Basic Cellular/UASL/ UL/Paging/ NLD/ ILD/ ISP etc) and service area</i>	<i>Name of the Company</i>	<i>Status whether operative/ surrendered/ Terminated</i>
<i>Unified License No. 20-365/ 2012 AS – I, Voll – II dated November 27, 2013 with authorizations for</i> <i>a. access services in Andhra Pradesh, Assam, Bihar, Gujarat, Maharashtra, UP (East) and UP (West) service areas;</i> <i>b. NLD Service;</i> <i>c. ILD Service; and</i>	Telewings Communications Services Private Limited	Operative

For Telewings Communications Services Private Limited


 Authorized Signatory

Registered Office
 Unit No. 902, 9th floor, Le Meridian,
 Commercial Tower, Windsor Place, New Delhi-110001



List of telecom service licence(s) held
by Applicant and its allies / sister
concerns / partners, if any, and their
present status

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

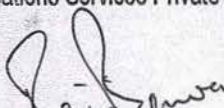
(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Not Applicable

9. List of telecom service licence(s) held by the Applicant and its allies/ sister concerns/partners, if any, and their present status:

<i>Type of the Licence (Basic Cellular/UASL/ UL/Paging/ NLD/ ILD/ ISP etc) and service area</i>	<i>Name of the Company</i>	<i>Status whether operative/ surrendered/ Terminated</i>
Unified License No. 20-365/ 2012 AS – I, Vol II – II dated November 27, 2013 with authorizations for a. access services in Andhra Pradesh, Assam, Bihar, Gujarat, Maharashtra, UP (East) and UP (West) service areas; b. NLD Service; c. ILD Service; and	Telewings Communications Services Private Limited	Operative

For Telewings Communications Services Private Limited



Authorized Signatory
 RAJU RAJU

Registered Office
 Unit No. 902, 9th floor, Le Meridian,
 Commercial Tower, Windsor Place, New Delhi-110001
 CIN: U64200DL2012PTC221001



d. ISP Service		
National Long Distance licence bearing number 10-40/2008-CS-III (NLD-28) dated April 28, 2009	Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Long Distance Communication Services Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)	Operative[#]
International Long Distance licence bearing number 10-41/2008-CS-III (ILD-24) dated April 28, 2009	Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Long Distance Communication Services Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)	Operative[#]
UASL in Tamilnadu (including Chennai Service Area)	Unitech Wireless (Tamilnadu) Private Limited	Terminated
UASL in Mumbai	Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Wireless (Mumbai) Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)	Terminated

UASL in Kolkata	Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Wireless (Kolkata) Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)	Terminated
UASL in Delhi	Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Wireless (Delhi) Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)	Terminated
UASL in Andhra Pradesh, Karnataka, Kerala	Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Wireless (South) Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)	Terminated
UASL in Gujarat, Madhya Pradesh, Maharashtra	Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Wireless (West) Private Limited,	Terminated

	<i>since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)</i>	
<i>UASL in Uttar Pradesh (West), Punjab, Rajasthan, Haryana, Himachal Pradesh, Jammu & Kashmir;</i>	<i>Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Wireless (North) Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)</i>	<i>Terminated</i>
<i>UASL in West Bengal, Assam, Bihar, North East, Orissa, Uttar Pradesh (East)</i>	<i>Unitech Wireless (Tamilnadu) Private Limited (erstwhile Unitech Wireless (East) Private Limited, since amalgamated with Unitech Wireless (Tamilnadu) Private Limited pursuant to scheme sanctioned by Hon'ble High Court of Delhi vide its order dated September 27, 2010. DoT's approval awaited)</i>	<i>Terminated</i>

**Unitech Wireless (Tamilnadu) Private Limited ('Unitech Wireless') vide its letter dated 20.10.2014 has submitted an application for surrender of its NLD license and ILD license which is being processed by DoT.*

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)

For Telewings Communications Services Private Limited


 Authorised Signatory

Registered Office
 Unit No. 902, 9th floor, Le Meridian,
 Commercial Tower, Windsor Place, New Delhi-110001


M/s Aircel Limited

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6. a) **Networth and Paid up capital of the applicant Company may be provided as detailed below:**

Aircel Limited (Applicant Company)

I	Networth (As on date)	(-) Rs. 6,668,61,18,633
II	Networth (As on last audited statement) - 31-Mar-2014	(-) Rs. 5,297,62,99,896
III	Paid Up capital (As on date)	Rs.8,334,77,04,430
IV	Paid Up capital (As on last audited statement)	Rs.8,334,77,04,430

b) Details of Promoters / Partners / Shareholders in the Company:

S.No.	Name of Promoter / Partner / Shareholder	Indian / Foreign	Equity percentage	Networth (as on date)	Networth (as per last audited statement)	Paid-up Capital	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
1	Global Communication Services Holdings Ltd.	Foreign	64.999997 965%	Rs.178,38 7,014,816	Rs.178,546, 827,114	Rs.205,333,9 77,853	No
2	Deccan Digital Networks Private Limited	Indian	34.999999 980%	Rs.16,870, 885,901	Rs.16,873,8 46,052	Rs.16,905,94 5,170	No
3	Global Communication Services Holdings Ltd. Jt. Maxis SMS Games Sdn. Bhd.	Foreign	0.0000004 11%	Not Applicable	Not Applicable	Not Applicable	No
4	Global Communication Services Holdings Ltd. Jt. Maxis Data Services Sdn. Bhd.	Foreign	0.0000004 11%	Not Applicable	Not Applicable	Not Applicable	No
5	Global Communication Services Holdings Ltd. Jt. Maxis Events Sdn. Bhd.	Foreign	0.0000004 11%	Not Applicable	Not Applicable	Not Applicable	No
6	Global Communication Services Holdings Ltd. Jt. Hotlink Telecommunications Sdn. Bhd.	Foreign	0.0000004 11%	Not Applicable	Not Applicable	Not Applicable	No
7	Global Communication Services Holdings Ltd. Jt. Maxis One Club Sdn. Bhd.	Foreign	0.0000004 11%	Not Applicable	Not Applicable	Not Applicable	No

For AIRCEL LIMITED

Authorised Signatory
Anup Vikal, CFO



For AIRCEL LIMITED

R. Vijaykrishnan
R. VIJAYAKRISHNAN
Company Secretary

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Aircel Limited :

Corporate Office : 5th Floor, Building No. 10-A, DLF Cyber City, Gurgaon-122 002 (Haryana), Ph. : +91-124-4765100, 4765400,

Fax : +91-124-4290524, 4290534. Registered Office : 5th Floor, Spencer Plaza, 769, Anna Salai, Chennai (TN) 600002.

Corporate Identity Number: U32201TN1994PLC029608. Tel No : +91 44 28490849, Fax No: +91 44 42280155.

E-mail: corporate.al@aircel.co.in, website: www.aircel.com

c) Equity details

Indian	35%
Foreign	65%
Total	100%

- The direct foreign equity in the Company is 65%, held by Global Communication Services Holdings Ltd. ("GCSHL").
- Global Communication Services Holdings Ltd. holds 25.714% equity in Deccan Digital Networks Limited ("Deccan").
- The direct holding of GCSHL in the Company is 65%. Its indirect holding in the Company (by virtue of its stake in Deccan is 8.999%. The overall holding (both direct and indirect) of GCSHL in the Company is 73.999%

shareholding pattern of the Company certified by the Company Secretary is attached as "Annexure I".

7. List of UAS / CMTS / UL(AS) / UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UAS/CMTS/UL(AS)/UL)	Service area	Name of the Company
UAS	Andhra Pradesh	Aircel Limited
UAS	Delhi	Aircel Limited
UAS	Gujarat	Aircel Limited
UAS	Karnataka	Aircel Limited
UAS	Maharashtra	Aircel Limited
UAS	Mumbai	Aircel Limited
UAS	Rajasthan	Aircel Limited
CMTS*	Tamil Nadu (including Chennai)*	Aircel Limited
UAS	Assam	Dishnet Wireless Limited
UAS	Bihar	Dishnet Wireless Limited
UAS	Haryana	Dishnet Wireless Limited
UAS	Himachal Pradesh	Dishnet Wireless Limited
UAS	Jammu & Kashmir	Dishnet Wireless Limited
UAS	Kerala	Dishnet Wireless Limited
UAS	Kolkata	Dishnet Wireless Limited
UAS	Madhya Pradesh	Dishnet Wireless Limited
UAS	North East	Dishnet Wireless Limited
UAS	Orissa	Dishnet Wireless Limited
UAS	Punjab	Dishnet Wireless Limited
UAS	Uttar Pradesh (East)	Dishnet Wireless Limited
UAS	Uttar Pradesh (West)	Dishnet Wireless Limited
UAS	West Bengal	Dishnet Wireless Limited

* - vide its Orders passed on 28th November 2014 in WA 1454/2014 and 1455/2014, the Honourable Madras High Court has allowed the Applicant (Aircel Limited) to continue to provide telecommunication services in Tamil Nadu including Chennai Service Area. The license for erstwhile Chennai service area was held by Aircel Cellular Limited (a wholly-owned subsidiary of the Applicant).

For AIRCEL LIMITED

Authorised Signatory
Anup Vikal, CFO



For AIRCEL LIMITED
R. Vijaykrishnan
Company Secretary

Aircel Limited :

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Corporate Office : 5th Floor, Building No. 10-A, DLF Cyber City, Gurgaon-122 002 (Haryana), Ph. : +91-124-4765100, 4765400,

Fax : +91-124-4290524, 4290534. Registered Office : 5th Floor, Spencer Plaza, 769, Anna Salai, Chennai (TN) 600002.

Corporate Identity Number: U32201TN1994PLC029608. Tel No : +91 44 28490849, Fax No: +91 44 42280155.

E-mail: corporate.ai@aircel.co.in, website: www.aircel.com

Note:

1. Also provide combined networth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter* to be provided).

**In respect of Networth and Paid Up capital details (as on date), of such promoter(s)/partner(s) /shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.*

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.
3. Details of Networth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Networth, as on date of application, would be counted for deciding the eligibility of the applicant company.

I. the details of Networth and Paid Up capital can be given "As on 30-09-2014" in place of "As on Date", however, in such a case-

- (i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.
- (ii) Audited certificates for "Networth" and "Paid Up capital" as on 31-12-2014, signed by Company Secretary or Authorized Certificates, would be submitted by the Company, not later than 15-02-2015.
- (iii) Further, details of any Capital infusion/dilution, done between 30-09-2014 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2013 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.

III. Moreover, it is clarified that the company has to maintain minimum required Networth and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of ULWL.

4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.-
5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's networth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

For AIRCEL LIMITED

Authorised Signatory
Anup Vikal, CFO



For AIRCEL LIMITED

R. Vijayakrishnan
R. VIJAYAKRISHNAN
Company Secretary

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Aircel Limited :

Note:

- Dishnet Wireless Limited is an Associated Licensee and is wholly-owned subsidiary of Aircel Limited, the Applicant Company.
- the Undertaking that "in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensee) does not currently hold a UAS / CMTS licence, it will acquire a "Unified licence", is not applicable as the Applicant along with its Associated Licensee hold UASL / CMTS licenses in all service areas of the country.

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Dishnet Wireless Limited

S.No.	Name of Promoter / Partner / Shareholder	Indian / Foreign	Equity percentage	Networth (as on date)	Networth (as per last audited statement)	Paid up capital (as on date)	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
1	Aircel Limited	Indian	99.999979864%	(-) Rs. 6,668,61,18,633	(-) Rs. 5,297,62,99,896	Rs. 8,334,77,04,430	No
2	Aircel Limited / Jt. Aditya Reddy	Indian	0.000003356%	Not applicable	Not applicable	Not applicable	No
3	Aircel Limited / Jt. Tarun Reddy	Indian	0.000003356%	Not applicable	Not applicable	Not applicable	No
4	Aircel Limited / Jt. S Obul Reddy	Indian	0.000003356%	Not applicable	Not applicable	Not applicable	No
5	Aircel Limited / Jt. RJ Padma Priya	Indian	0.000003356%	Not applicable	Not applicable	Not applicable	No
6	Aircel Limited / Jt. S Parthasarathy	Indian	0.000003356%	Not applicable	Not applicable	Not applicable	No
7	Aircel Limited / Jt. S Padmaja Reddy	Indian	0.000003356%	Not applicable	Not applicable	Not applicable	No

Shareholding pattern of Dishnet Wireless Limited certified by its Company Secretary is attached as "Annexure J".

For AIRCEL LIMITED

Authorised Signatory
Anup Vikal, CFO



For AIRCEL LIMITED

R. Vijayakrishnan
R. VIJAYAKRISHNAN
Company Secretary

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Aircel Limited :

List of telecom service licence(s) held
by Applicant and its allies / sister
concerns / partners, if any, and their
present status

9. List of telecom service licence(s) held by the Applicant and its allies/ sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular / UASL / UL / Paging / NLD / ILD / ISP, etc.) and service area	Name of the Company	Status whether operative / surrendered / terminated
UASL - Andhra Pradesh	Aircel Limited	Operative
UASL - Delhi	Aircel Limited	Operative
UASL - Gujarat	Aircel Limited	Operative
UASL - Karnataka	Aircel Limited	Operative
UASL - Maharashtra	Aircel Limited	Operative
UASL - Mumbai	Aircel Limited	Operative
UASL - Rajasthan	Aircel Limited	Operative
CMTS - Tamil Nadu (including Chennai)*	Aircel Limited	Operative
Infrastructure Provider Category - I	Aircel Limited	Operative
UASL - Assam	Dishnet Wireless Limited	Operative
UASL - Bihar	Dishnet Wireless Limited	Operative
UASL - Haryana	Dishnet Wireless Limited	Operative
UASL - Himachal Pradesh	Dishnet Wireless Limited	Operative
UASL - Jammu & Kashmir	Dishnet Wireless Limited	Operative
UASL - Kerala	Dishnet Wireless Limited	Operative
UASL - Kolkata	Dishnet Wireless Limited	Operative
UASL - Madhya Pradesh	Dishnet Wireless Limited	Operative
UASL - North East	Dishnet Wireless Limited	Operative
UASL - Orissa	Dishnet Wireless Limited	Operative
UASL - Punjab	Dishnet Wireless Limited	Operative
UASL - Uttar Pradesh (East)	Dishnet Wireless Limited	Operative
UASL - Uttar Pradesh (West)	Dishnet Wireless Limited	Operative
UASL - West Bengal	Dishnet Wireless Limited	Operative
NLD	Dishnet Wireless Limited	Operative
ILD	Dishnet Wireless Limited	Operative
ISP (All India - Category 'A')**	Dishnet Wireless Limited	Operative
Infrastructure Provider Category - I	Dishnet Wireless Limited	Operative

(details of all Licences held by the Applicant Company and Associated Licensee are given above).

* - vide its Orders passed on 28th November 2014 in WA 1454/2014 and 1455/2014, the Honourable Madras High Court has allowed the Applicant (Aircel Limited) to continue to provide telecommunication services in Tamil Nadu including Chennai Service Area. The license for erstwhile Chennai service area was held by Aircel Cellular Limited (a wholly-owned subsidiary of the Applicant).

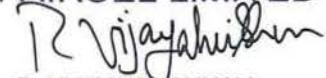
** - application for renewal / migration of ISP license under UL regime submitted to DoT on 18th December 2013. LOI was issued on 25th February 2014 and services being continued vide interim order passed by the Honourable TDSAT which restrained DOT from cancelling the LOI issued to Dishnet Wireless Limited.

For AIRCEL LIMITED

Authorised Signatory
Anup Vikal, CFO



For AIRCEL LIMITED


R. VIJAYAKRISHNAN
Company Secretary

Aircel Limited :

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M/s Tata Teleservices Limited

Shareholding details of Applicant /
Group Bidding Entity

&

Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6. (a) Networth and paid up capital of the Tata Teleservices Limited are as detailed below:-

- i. Networth (As on February 16, 2015): Rs. (8,985.13) crore**.
- ii. Networth (As on March 31, 2014): Rs. (5,549.18) crores.
- iii. Paid Up Capital (As on February 16, 2015): Rs. 7,192.60 crore.
- iv. Paid Up capital (As on March 31, 2014): Rs. 7,192.60 crore.

(b) Details of Promoters/ Partners/ Shareholders in the Company: Tata Teleservices Limited

Sr. No.	Name of Promoter/ Partner/ Shareholder	Indian / Foreign	Equity Percentage	Net worth (As on date i.e. February 16, 2015) Rs. crore	Net worth (As per last audited statement as on March 31, 2014) Rs. crore	Paid-up capital Rs. crore	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No) *
1.	Aranda Investments (Mauritius) Pte. Ltd.	Foreign	6.45	Not Applicable	Not Applicable	Not Applicable	No
2.	NTT DOCOMO Inc. \$	Foreign	26.50	3,21,861.43 # **	3,14,612.81 #	49,706.25#	No
3.	Others	Foreign	2.96	Not Applicable	Not Applicable	Not Applicable	No
	Sub-total=A	Foreign	35.91				
4.	Tata Sons Limited – Promoter	Indian	36.17	42,910**	33,611	4,210	No
5.	Tata Communications Ltd.	Indian	9.33	Not Applicable	Not Applicable	Not Applicable	No
6.	The Tata Power Co. Ltd.	Indian	6.97	Not Applicable	Not Applicable	Not Applicable	No
7.	Tata Industries Ltd.	Indian	5.46	Not Applicable	Not Applicable	Not Applicable	No
8.	Others	Indian	6.16	Not	Not	Not	No

For TATA TELESERVICES LTD.

S. Ranganathan

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TATA TELESERVICES LIMITED

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				Applicable	Applicable	Applicable	
	Sub-total =B	Indian	64.09				
	TOTAL A+B		100				

* Bidder Company, Tata Teleservices Limited and its associated licensee Tata Teleservices (Maharashtra) Limited are Existing Licensees in accordance with the terms of clause 3.2 of the NIA. Hence, Networth requirement for Tata Teleservices Limited and/ or its Promoter – Tata Sons limited, are not applicable and therefore not counted as per clause 3.2 (vii) towards the eligibility for bidding.

** Unaudited & Provisional.

\$ NTT DOCOMO Inc. holds 26.5% equity capital of Tata Teleservices Limited. However, it is not a Promoter of Tata Teleservices Limited for the purpose of Telecom licenses. However, its Networth and Paid Up Capital are being provided as an abundant caution.

Conversion rate used to provide amount in INR is JPY 1 = INR 0.5234 as on February 16, 2015.

Note:

1. Also provide combined Networth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorized signatory of each of such promoter (*) to be provided).

* In respect of Networth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.

3. Details of Networth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Networth, as on date of application, would be counted for deciding the eligibility of the Applicant Company.

I. the details of Networth and Paid Up capital can be given "As on 30-09-2014" in place of "As on Date", however, in such a case -

(i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.

(ii) Certificates for "Networth" and "Paid Up capital" as on 31-12-2014, signed by Company Secretary or Authorized Certificates, would be submitted by the Company, not later than 15-02-2015.

(iii) Further, details of any Capital infusion/dilution, done between 30-09-2014 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

For TATA TELESERVICES LTD.

S. Renganathan

TATA TELESERVICES LIMITED

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CIN : 117100001 400501 0000000



- II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2013 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.
- III. Moreover, it is clarified that the company has to maintain minimum required Network and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of ULWL.
4. Certificate from the Company Secretary or Authorized Signatory should be given in respect of above details. **Details are attached as Annexure 3.**
5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's Network to be taken into consideration towards the eligibility for bidding for spectrum auction.

(c) Equity Details: Tata Teleservices Limited

Particulars	Percentage
Indian	64.09
Foreign	35.91
Total	100

7. List of UAS/ CMTS/UL (AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any:

Please mention operative licences (i.e. licences which are currently in force) only.

Sl. No.	Type of Licence (UAS/CMTS/UL(AS)/UL	Service Area	Name of the Company
1.	UAS	Andhra Pradesh	Tata Teleservices Limited
2.	UAS	Bihar	Tata Teleservices Limited
3.	UAS	Delhi	Tata Teleservices Limited
4.	UAS	Gujarat	Tata Teleservices Limited
5.	UAS	Haryana	Tata Teleservices Limited
6.	UAS	Himachal Pradesh	Tata Teleservices Limited
7.	UAS	Karnataka	Tata Teleservices Limited
8.	UAS	Kerala	Tata Teleservices Limited
9.	UAS	Kolkata	Tata Teleservices Limited
10.	UAS	Madhya Pradesh	Tata Teleservices Limited
11.	UAS	Orissa	Tata Teleservices Limited

For TATA TELESERVICES LTD.

S. Ranganathan

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Head - Financial Planning & Analysis

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12.	UAS	Punjab	Tata Teleservices Limited
13.	UAS	Rajasthan	Tata Teleservices Limited
14.	UAS	Tamilnadu (Including Chennai Service Area)	Tata Teleservices Limited
15.	UAS	Uttar Pradesh (East)	Tata Teleservices Limited
16.	UAS	Uttar Pradesh (West)	Tata Teleservices Limited
17.	UAS	West Bengal	Tata Teleservices Limited
18.	UAS	Maharashtra	Tata Teleservices (Maharashtra) Limited
19.	UAS	Mumbai	Tata Teleservices (Maharashtra) Limited

(Note: Attach undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/UL (AS)/UL licence, it will acquire a Unified Licence). – **Not Applicable**

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees. **Certificate from Tata Teleservices (Maharashtra) Limited is attached as Annexure 4.**

(a) **Tata Teleservices (Maharashtra) Limited is Associated Licensee of bidding entity Tata Teleservices Limited as under:**

- (i) Tata Sons Limited is a common parent.
- (ii) Tata Sons Limited holds directly **36.17%** i.e. more than **26%** in Tata Teleservices Limited and it is also a promoter of the Associated Licensee Tata Teleservices (Maharashtra) Limited (TTML) as per filing done with National Stock Exchange on which shares of TTML are listed.
- (iii) Tata Sons Ltd. also holds directly and indirectly **32.80%** in TTML (i.e. directly **19.58%** and indirectly **13.22%** through Tata Teleservices Limited i.e. **36.17%** shareholding in Tata Teleservices Ltd. multiplied by **36.54%** shares held by Tata Teleservices Ltd. in TTML).
- (iv) Shareholding of Tata Teleservices (Maharashtra) Limited (TTML) as on date (**Please refer Annexure 5**).
- (v) Paid-up capital of TTML is Rs. 1954.93 crore.
- (vi) Tata Teleservices (Maharashtra) Limited is a listed Company, (attach the stock exchange filing) - filing done by Tata Teleservices (Maharashtra) Limited with National stock exchange establishing the Common Parent as a promoter of the Company is attached as **Annexure 6**.

(b) Details of Promoters/ Partners/ Shareholders in the Company: Tata Teleservices (Maharashtra) Limited

For TATA TELESERVICES LTD.

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Sr. No.	Name of Promoter/ Partner/ Shareholder	Indian / Foreign	Equity Percentage	Net worth (As on date i.e. February 16, 2015) Rs. crore	Net worth (As per last audited statement as on March 31, 2014) Rs. crore	Paid-up capital Rs. crore	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)*
1.	Foreign Institutional Investors	Foreign	0.73	Not Applicable	Not Applicable	Not Applicable	No
2.	NTT DOCOMO INC. \$	Foreign	11.76	3,21,861.43 # **	3,14,612.81 #	49706.25 #	No
3	NRIs / OCBs / Other Body Corporate	Foreign	0.58	Not Applicable	Not Applicable	Not Applicable	No
	Sub-total=A	Foreign	13.07				
4.	Tata Teleservices Limited - Promoter	Indian	36.54	Not Applicable	Not Applicable	Not Applicable	No
5.	The Tata Power Co. Limited	Indian	7.02	Not Applicable	Not Applicable	Not Applicable	No
6.	Tata Sons Limited - Promoter	Indian	19.58	42,910**	33,611	4,210	No
7.	Public	Indian	20.76	Not Applicable	Not Applicable	Not Applicable	No
8.	Other Bodies Corporate	Indian	3.03	Not Applicable	Not Applicable	Not Applicable	No
	Sub-total =B	Indian	86.93				
	A+B	TOTAL	100				

* Bidder Company, Tata Teleservices Limited and its associated licensee Tata Teleservices (Maharashtra) Limited are Existing Licensees in accordance with the terms of clause 3.2 of the NIA. Hence, Network requirement for Tata Teleservices (Maharashtra) Limited and/ or its Promoter/s – Tata Teleservices Limited and Tata Sons Limited, are not applicable as per clause 3.2 (vii) towards the eligibility for bidding.

** Unaudited & Provisional.

\$ NTT DOCOMO Inc. holds 11.76% equity capital of Tata Teleservices (Maharashtra) Limited. However, it is not a Promoter of Tata Teleservices (Maharashtra) Limited for the purpose of Telecom licenses. However, its Network and Paid Up Capital are being provided as an abundant caution.

For TATA TELESERVICES LTD.

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TATA TELESERVICES LIMITED

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Conversion rate used to provide amount in INR is JPY 1 = INR 0.5234 as on February 16, 2015.

- (c) Equity Shareholding details of Associated Licensee-Tata Teleservices (Maharashtra) Limited (Please refer Annexure 5).

Particulars	Percentage
Indian	86.93
Foreign	13.07
Total	100.00

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees).

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company).

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.) (Please refer Annexure 5).

9. List of Telecom Service Licence(s) held by the Applicant and its allies/ sister concerns/partners, if any, and their present status:

Sl. No.	Type of the Licence (Basic Cellular/UASL/Paging/NLD/ILD/ ISP etc) and service area	Name of the Company	Status whether operative/ surrendered / terminated
1.	UASL Andhra Pradesh	Tata Teleservices Ltd.	Operative
2.	UASL Bihar	Tata Teleservices Ltd.	Operative
3.	UASL Delhi	Tata Teleservices Ltd.	Operative
4.	UASL Gujarat	Tata Teleservices Ltd.	Operative
5.	UASL Haryana	Tata Teleservices Ltd.	Operative
6.	UASL Himachal Pradesh	Tata Teleservices Ltd.	Operative
7.	UASL Karnataka	Tata Teleservices Ltd.	Operative
8.	UASL Kerala	Tata Teleservices Ltd.	Operative
9.	UASL Kolkata	Tata Teleservices Ltd.	Operative
10.	UASL Madhya Pradesh	Tata Teleservices Ltd.	Operative
11.	UASL Orissa	Tata Teleservices Ltd.	Operative
12.	UASL Punjab	Tata Teleservices Ltd.	Operative

FOR TATA TELESERVICES LTD.

Head - Financial Planning & Analysis

S. RENGANATHAN



List of telecom service licence(s) held
by Applicant and its allies / sister
concerns / partners, if any, and their
present status



Conversion rate used to provide amount in INR is JPY 1 = INR 0.5234 as on February 16, 2015.

- (c) Equity Shareholding details of Associated Licensee-Tata Teleservices (Maharashtra) Limited (Please refer Annexure 5).

Particulars	Percentage
Indian	86.93
Foreign	13.07
Total	100.00

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees).

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company).

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.) (Please refer Annexure 5).

9. List of Telecom Service Licence(s) held by the Applicant and its allies/ sister concerns/partners, if any, and their present status:

Sl. No.	Type of the Licence (Basic Cellular/UASL/Paging/NLD/ILD/ ISP etc) and service area	Name of the Company	Status whether operative/ surrendered / terminated
1.	UASL Andhra Pradesh	Tata Teleservices Ltd.	Operative
2.	UASL Bihar	Tata Teleservices Ltd.	Operative
3.	UASL Delhi	Tata Teleservices Ltd.	Operative
4.	UASL Gujarat	Tata Teleservices Ltd.	Operative
5.	UASL Haryana	Tata Teleservices Ltd.	Operative
6.	UASL Himachal Pradesh	Tata Teleservices Ltd.	Operative
7.	UASL Karnataka	Tata Teleservices Ltd.	Operative
8.	UASL Kerala	Tata Teleservices Ltd.	Operative
9.	UASL Kolkata	Tata Teleservices Ltd.	Operative
10.	UASL Madhya Pradesh	Tata Teleservices Ltd.	Operative
11.	UASL Orissa	Tata Teleservices Ltd.	Operative
12.	UASL Punjab	Tata Teleservices Ltd.	Operative

FOR TATA TELESERVICES LTD.

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CIN : U74899DI 1995PI C066666





13.	UASL	Rajasthan	Tata Teleservices Ltd.	Operative
14.	UASL	Tamilnadu (Including Chennai Service Area)	Tata Teleservices Ltd.	Operative
15.	UASL	Uttar Pradesh (East)	Tata Teleservices Ltd.	Operative
16.	UASL	Uttar Pradesh (West)	Tata Teleservices Ltd.	Operative

For TATA TELESERVICES LTD.

S. Renganathan

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Head - Financial Planning & Analysis





17.	UASL	West Bengal	Tata Teleservices Ltd.	Operative
18.	UASL	North East	Tata Teleservices Ltd	Terminated
19.	UASL	Assam	Tata Teleservices Ltd	Terminated
20.	UASL	Jammu & Kashmir	Tata Teleservices Ltd	Terminated
21.	UASL	Maharashtra	Tata Teleservices (Maharashtra) Ltd.	Operative
22.	UASL	Mumbai	Tata Teleservices (Maharashtra) Ltd.	Operative
23.	NLD	All India	Tata Teleservices Ltd.	Operative
24.	NLD	All India	TATA Communications Limited	Operative
25.	ILD	International	TATA Communications Limited	Operative
26.	ISP	All India	Tata Teleservices Ltd.	Operative
27.	ISP(IT)	All India	Tata Teleservices (Maharashtra) Ltd.	Operative
28.	ISP – Category A	All India	Tata Communications Limited	Operative
29.	ISP – Category A	All India	Tata Communications Internet Services Limited (Company merged with Tata Communications Limited along with all Licenses)	Operative
30.	ISP – Category A	All India	S&A Internet Services Private Limited (name changed to Tata Communications Data Centres Pvt. Ltd.)	Operative
31.	ISP – Category A	All India	Nelco Limited	Operative
32.	ISP – Category A	All India	Tatanet Services Limited	Operative
33.	ISP – Category B	Mumbai	VSNL Broadband Limited	Surrendered
34.	ISP – Category A	All India	VSNL Broadband Limited (Company merged with Tata Communications Limited along with all licenses – License transfer pending)	Operative
35.	ISP(IT)	All India	TATA Power Company Limited	Operative
36.	ISP	All India	Tata Internet Services Ltd.	Expired

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37.	ISP - Category B	Delhi	Direct Internet Limited	Surrendered
38.	ISP - Category C	Ghaziabad	Direct Internet Limited	Surrendered
39.	ISP - Category C	Gurgaon	Direct Internet Limited	Surrendered
40.	IP-II	All India	VSNL Broadband Limited (Company merged with Tata Communications Limited along with all licenses – License transfer pending)	Operative
41.	Commercial CUG VSAT	CUG	Tatanet Services Limited	Operative
42.	Voice Mail /Audiotex /UMS	Chennai	Tata Communications Limited	Operative

(Type of the Licence means Basic/ Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP licences etc. Details of all the Licences held by Allies/ sister concerns/ Partners or legal entities with 10% or more common equities must be shown separately.)

M/s Reliance Communications
Limited

Shareholding details of Applicant /
Group Bidding Entity

&

Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

a) Networth and Paid up capital of the applicant Company may be provided as detailed below:

I. Networth (As on date) **Rs.17022 crore** as on 31.12.2014, **Annexure- 15**

II. Networth (As on last audited statement) **Rs. 13,554 crore** as on 31.03.2014, **Annexure - 6**

III. Paid Up capital (As on date) **Rs. 1244.49 Crore** as on 6.02.2015, **Annexure- 10**

IV. Paid Up capital (As on last audited statement) **Rs. 1,032 crore** as on 31.03.2014, **Annexure - 14**

b) Details of Promoters/ Partners/ Shareholders in the Company **Annexure 6 (a):**

SI No.	Name of the Promoter/Shareholders	Indian/ Foreign	Equity %	Networth (Rs in Crore) as on 31-12-2014	Networth (Rs. In Crore) as on 31-3-2014	Paid-up capital (Rs. In Crore) as on 31-12-2014	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
a.	Foreign Shareholders						
1.	Foreign Holding (GDR)	Foreign	0.23	NA	NA	NA	No
2.	Foreign Institutional Investors	Foreign	22.46	NA	NA	NA	No
3.	Non Resident Indian and OCBs	Foreign	0.44	NA	NA	NA	No
	Total Direct foreign Shareholding (a)		23.13	NA	NA	NA	No
b.	Indian Shareholders						
1.	Promoters						
i)	Having holding more than 10%						
	Reliance Communications Enterprises Private Limited	Indian	30.10	(10270.57)	(9882.31)	1.77	No

Reliance Communications Ltd.
E x S o V P

	Reliance Wind Turbine Installators Industries Private Limited	Indian	12.49	59.14	59.04	0.01	No
	Reliance Ornatus Enterprises And Ventures Private Limited	Indian	12.49	59.07	58.95	0.01	No
ii)	Others	Indian	3.17	0	0	0	No
	Sub Total		58.25	-	-	-	-
2.	Public Financial Institutions, Banks, Mutual Funds, Insurance Companies, Central Or State Government Holding						
	A. Life Insurance Corporation of India	Indian	6.87	NA	NA	NA	No
	B. Others	Indian	1.88	NA	NA	NA	No
	Sub Total		8.75				
3	Companies regd. under the Companies Act, 1956	Indian	1.58	NA	NA	NA	No
4	General Public	Indian	8.29	NA	NA	NA	No
	Total Indian Shareholding (b)		76.87	-	-	-	-
	Total (a) and (b)		100.00	-	-	-	-

Note:

- Also provide combined net worth of any promoter that holds more than 10% in the company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter(*) to be provided).

** In respect of Networth and Paid Up capital details (as on date), of such promoter(s)/partner(s) /shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.*

- Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.

3. *Details of Networth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Networth, as on date of application, would be counted for deciding the eligibility of the applicant company.*
- I. *the details of Networth and Paid Up capital can be given "As on 30-09-2014" in place of "As on Date", however, in such a case-*
- (i) *A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.*
- (ii) *Certificates for "Net worth" and "Paid Up capital" as on 31-12-2014, signed by Company Secretary or Authorized Certificates, would be submitted by the Company, not later than 16-02-2015.*
- (iii) *Further, details of any Capital infusion/dilution, done between 30-09-2014 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).*
- II. *Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2013 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.*
- III. *Moreover, it is clarified that the company has to maintain minimum required Net worth and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.*
4. *Certificate from Company Secretary or authorised signatory should be given in respect of above details.*
5. *Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's net worth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.*

c) *Equity Details*

Indian - 76.87%

Foreign - 23.13%

Total - 100%

(Note: In case of existing licensees, if the Applicant's own net worth is sufficient to meet the specified net worth criteria in the Unified License guidelines, then it need not submit particulars required in 6 (a).)

Net worth of the company as on 31.03.2014, 30.09.2014 and 31.12.2014 are attached as **Annexure - 6 and Annexure - 15.**



Paid up capital of the Company (RCOM) as on 6th February 2015 is Rs 1244.49 Cr & Rs 1201.16 Cr as on 31.12.2014 given in Annexure – 10 & 10(a) respectively.

Certificate from Company Secretary certifying that Net Worth of the company as on date meets the Net worth requirement as specified for participation in auction for all the circles is attached as **Annexure – 7**.

7. *List of UAS/ CMTS/ UL(AS)/UL license(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licenses (i.e. licenses which are currently in force) only.*

Type of the Licence (UAS / CMTS)	Service area	Name of the Company
Reliance Communications Limited – Applicant		
UAS	Andhra Pradesh	Reliance Communications Limited
UAS	Bihar	Reliance Communications Limited
UAS	Delhi	Reliance Communications Limited
UAS	Gujarat	Reliance Communications Limited
UAS	Haryana	Reliance Communications Limited
UAS	Himachal Pradesh	Reliance Communications Limited
UAS	Jammu Kashmir	Reliance Communications Limited
UAS	Karnataka	Reliance Communications Limited
UAS	Kerala	Reliance Communications Limited
UAS	Kolkata	Reliance Communications Limited
UAS	Madhya Pradesh	Reliance Communications Limited
UAS	Maharashtra	Reliance Communications Limited
UAS	Mumbai	Reliance Communications Limited
UAS	Orissa	Reliance Communications Limited
UAS	Punjab	Reliance Communications Limited
UAS	Rajasthan	Reliance Communications Limited
UAS	Tamil Nadu (incl. Chennai)	Reliance Communications Limited
UAS	Uttar Pradesh (East)	Reliance Communications Limited
UAS	Uttar Pradesh (West)	Reliance Communications Limited
UAS	West Bengal	Reliance Communications Limited
Reliance Telecom Limited – Associated Licensees		



UAS	Assam	Reliance Telecom Limited
UAS	Bihar	Reliance Telecom Limited
UAS	Himachal Pradesh	Reliance Telecom Limited
UAS	Kolkata	Reliance Telecom Limited
UAS	Madhya Pradesh	Reliance Telecom Limited
UAS	North East	Reliance Telecom Limited
UAS	Orissa	Reliance Telecom Limited
UAS	West Bengal	Reliance Telecom Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL license, it will acquire a Unified License.)

Undertaking to acquire Unified license as **Annexure 16**

Joint Undertaking to nominate group bidding entity as **Annexure 16(a)**.

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Shareholding of RTL as on 9-2-2015 as **Annexure 8**.

Filing in Stock Exchange for RCOM as on 31-12-2014 as **Annexure 9**.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

9. List of telecom service license(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/ UASL/ Paging/ NLD/ ILD/ISP etc) and service area	Name of the Company	Status whether operative / surrendered / Terminated
RCOM- Applicant		
UAS - Andhra Pradesh	Reliance Communications Limited	Operative
UAS - Bihar	Reliance Communications Limited	Operative
UAS - Delhi	Reliance Communications Limited	Operative
UAS - Gujarat	Reliance Communications Limited	Operative
UAS - Haryana	Reliance Communications Limited	Operative
UAS-Himachal Pradesh	Reliance Communications Limited	Operative
UAS -Jammu Kashmir	Reliance Communications Limited	Operative
UAS - Karnataka	Reliance Communications Limited	Operative
UAS - Kerala	Reliance Communications Limited	Operative
UAS - Kolkata	Reliance Communications Limited	Operative
UAS - Madhya Pradesh	Reliance Communications Limited	Operative



List of telecom service licence(s) held
by Applicant and its allies / sister
concerns / partners, if any, and their
present status

UAS	Assam	Reliance Telecom Limited
UAS	Bihar	Reliance Telecom Limited
UAS	Himachal Pradesh	Reliance Telecom Limited
UAS	Kolkata	Reliance Telecom Limited
UAS	Madhya Pradesh	Reliance Telecom Limited
UAS	North East	Reliance Telecom Limited
UAS	Orissa	Reliance Telecom Limited
UAS	West Bengal	Reliance Telecom Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL license, it will acquire a Unified License.)

Undertaking to acquire Unified license as **Annexure 16**

Joint Undertaking to nominate group bidding entity as **Annexure 16(a)**.

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Shareholding of RTL as on 9-2-2015 as **Annexure 8**.

Filing in Stock Exchange for RCOM as on 31-12-2014 as **Annexure 9**.

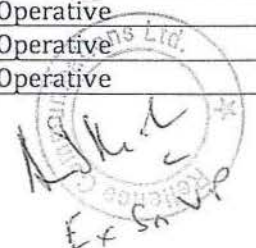
(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

9. List of telecom service license(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/ UASL/ Paging/ NLD/ ILD/ISP etc) and service area	Name of the Company	Status whether operative / surrendered / Terminated
RCOM- Applicant		
UAS – Andhra Pradesh	Reliance Communications Limited	Operative
UAS – Bihar	Reliance Communications Limited	Operative
UAS – Delhi	Reliance Communications Limited	Operative
UAS – Gujarat	Reliance Communications Limited	Operative
UAS – Haryana	Reliance Communications Limited	Operative
UAS-Himachal Pradesh	Reliance Communications Limited	Operative
UAS –Jammu Kashmir	Reliance Communications Limited	Operative
UAS – Karnataka	Reliance Communications Limited	Operative
UAS – Kerala	Reliance Communications Limited	Operative
UAS – Kolkata	Reliance Communications Limited	Operative
UAS – Madhya Pradesh	Reliance Communications Limited	Operative



UAS - Maharashtra	Reliance Communications Limited	Operative
UAS - Mumbai	Reliance Communications Limited	Operative
UAS - Orissa	Reliance Communications Limited	Operative
UAS - Punjab	Reliance Communications Limited	Operative
UAS - Rajasthan	Reliance Communications Limited	Operative
UAS - Tamil Nadu (incl. Chennai)	Reliance Communications Limited	Operative
UAS - Uttar Pradesh (East)	Reliance Communications Limited	Operative
UAS - Uttar Pradesh (West)	Reliance Communications Limited	Operative
UAS - West Bengal	Reliance Communications Limited	Operative
ILD- All India	Reliance Communications Limited	Operative
NLD- All India	Reliance Communications Limited	Operative
Reliance Telecom Limited - Associated Licensees		
UAS - Assam	Reliance Telecom Limited	Operative
UAS - Bihar	Reliance Telecom Limited	Operative
UAS - Himachal Pradesh	Reliance Telecom Limited	Operative
UAS - Kolkata	Reliance Telecom Limited	Operative
UAS - Madhya Pradesh	Reliance Telecom Limited	Operative
UAS - North East	Reliance Telecom Limited	Operative
UAS - Orissa	Reliance Telecom Limited	Operative
UAS - West Bengal	Reliance Telecom Limited	Operative
Sister Concerns		
ISP- A	Reliance Communications Infrastructure Ltd.	Business transferred to RCOM effective 1 st June'14.
ISP- A	Reliance WiMax Ltd.	Operative
ISP-C	Giga Solutions Pvt Ltd	Operative*
ISP- C	Infomagic Pvt Ltd.	Operative*
ISP - C	Kerala Communication Network Pvt. Ltd.	Applied to DoT for surrender of licence.*

**Being amalgamated with MP Network Pvt. Ltd.*

(Type of the License means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licenses etc. Details of all the Licenses held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)

M/s Reliance Jio Infocomm Limited

Shareholding details of Applicant /
Group Bidding Entity

&

Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

a) Network and Paid up capital of the applicant Company may be provided as detailed below:

I. Network (As on date) (Unaudited)	Rs. 23029.58 Crores (As on 31.12.2014)
II. Network (As on last audited statement):	Rs. 23044.61 Crores (As on 31.03. 2014)
III. Paid Up capital (As on date): (Unaudited)	Rs. 23072.00 Crores (As on 31.12.2014)
IV. Paid Up capital (As on last audited statement)	Rs. 23072.00 Crores (As on 31.03.2014)

Certificate by the Company Secretary for Network is enclosed as ANNEXURE-VI

Certificate by Company Secretary for Paid up Capital is enclosed as ANNEXURE-VII

For Reliance Jio Infocomm Limited



Mahendra Nahata
Director



Certificate by Company Secretary for Capital Infusion is enclosed as ANNEXURE-VII A

Certificate by Company Secretary that Company continues to meet the requirement of Network and Paid Up capital, as on date of application is enclosed as ANNEXURE-IX

b) Details of Promoters/ Partners/ Shareholders in the Company:

S. No	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percentage	Net Worth (As on date)	Net Worth (As per last audited statement)	Paidup Capital	Whether it is to be counted for calculating the network towards the eligibility for bidding(Yes/No)
Promoters							
1	Reliance Industries Limited	Indian Company	98.90%	Rs. 2,11,816 Crores (As on 31.12.2014)	Rs. 1,95,618 Crores	Rs. 3,232* Crores	No
Other Shareholders							
2	Anant Nahata	Indian	0.33%	Not Applicable	Not Applicable	Not Applicable	No
3	Nextwave Communications Private Limited	Indian Company	0.16%	Not Applicable	Not Applicable	Not Applicable	No
4	Infotel Telecom Holdings Private Limited	Indian Company	0.03%	Not Applicable	Not Applicable	Not Applicable	No
5	Digivision Ventures	Indian Company	0.02%	Not Applicable	Not Applicable	Not Applicable	No

For Reliance Jio Infocomm Limited

Mahendra Nahata

Mahendra Nahata
Director



	Private Limited						
6	Vikash Agarwal	Indian	0.01%	Not Applicable	Not Applicable	Not Applicable	No
7	Infotel Infocomm Enterprises Private Limited	Indian Company	0.55%	Not Applicable	Not Applicable	Not Applicable	No
	Total		100%				

* Figures based on last published results

Certificate by the Company Secretary is enclosed as ANNEXURE-VIII

Note:

1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter(*) to be provided).

*In respect of Networth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.

3. Details of Networth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Networth, as on date of application, would be counted for deciding the eligibility of the applicant company.

I. the details of Networth and Paid Up capital can be given "As on 30-09-2014" in place of "As on Date", however, in such a case-

For Reliance Jio Infocomm Limited



Mahendra Nahata
Director



(i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.

(ii) Certificates for "Networth" and "Paid Up capital" as on 31-12-2014, signed by Company Secretary or Authorized Signatories, would be submitted by the Company, not later than 16-02-2015.

(iii) Further, details of any Capital infusion/dilution, done between 30-09-2014 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2013 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.

III. Moreover, it is clarified that the company has to maintain minimum required Networth and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of ULWL.

4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.

5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's networth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

c) Equity Details

Indian	100%
Foreign	Nil
Total	100%

Certificate by the Company Secretary is enclosed as ANNEXURE-X

For Reliance Jio Infocomm Limited


Mahendra Nahata
Director





7. List of UAS/ CMTS/ UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UAS/ CMTS/ UL(AS)/UL)	Service area	Name of the Company
Unified License No. 20-401/2013(AS-I) Dated 21.10.2013 for all services (except GMPCS)	All Service Areas	Reliance Jio Infocomm Limited

Copy of Unified License (first three pages) is enclosed as ANNEXURE-XI

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL licence, it will acquire a Unified Licence.)

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.


(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Not Applicable

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

For Reliance Jio Infocomm Limited

 Mahendra Nahata
 Director



List of telecom service licence(s) held
by Applicant and its allies / sister
concerns / partners, if any, and their
present status



7. List of UAS/ CMTS/ UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UAS/ CMTS/ UL(AS)/UL)	Service area	Name of the Company
Unified License No. 20-401/2013(AS-I) Dated 21.10.2013 for all services (except GMPCS)	All Service Areas	Reliance Jio Infocomm Limited

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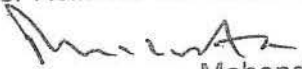
(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Not Applicable

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

For Reliance Jio Infocomm Limited

 Mahendra Nahata
 Director



Type of the Licence (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and service area	Name of the Company	Status whether operative/ surrendered/ Terminated
Unified License for all Services (except GMCS) for all Services	Reliance Jio Infocomm Limited *	Operative
NLD	Infotel Telecom Limited *	Operative **
ILD	Infotel Telecom Limited *	Operative **
VSAT CUG Domestic Data Network Service	Infotel Satcom Private Limited	Operative
Internet Service Provider	Reliance Ports and Terminals Limited	Operative #
Captive VSAT CUG Domestic Data Network	Reliance Industries Limited	Surrendered

* Reliance Jio Infocomm limited and Infotel Telecom Limited hold IP-1 registration certificates also.

** Infotel Telecom Limited amalgamated with Reliance Jio Infocomm Limited, approval pending with DOT.

Reliance Ports and Terminals Limited is not having any customers under ISP License as on date.

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)