Auction of Spectrum in 800 MHz, 900 MHz, 1800 MHz, 2100 MHz, 2300 MHz, 2500 MHz, 3300 MHz, and 26 GHz Bands

Ref: Notice Inviting Applications [No: 1000/10/2023-WF Dated 08/03/2024 as Amended on 03/04/2024 & 15/04/2024 and Addendum dated 25.04.2024]

Applicant Ownership Details

OWNERSHIP DETAILS OF APPLICANTS

(As submitted by the Applicants)

The Ownership details of the following applicants for participation in the 2023-24 Auction for rights to use Spectrum in 800 MHz, 900 MHz, 1800 MHz, 2100 MHz, 2300 MHz, 2500 MHz, 3300 MHz, and 26 GHz bands are provided in this document.

Sl. No.	Applicant
1/3	Bharti Airtel Limited
2/3	Vodafone Idea Limited
3/3	Reliance Jio Infocom limited

Notes:

- 1. These details are as submitted by the Applicants. The Department of Telecommunications has notverified the accuracy of the information.
- 2. The applications are still being reviewed. Publication of this list in no way implies that the applicantswill be pre-qualified merely on submission of the Ownership Compliance Certificate.
- 3. Duly executed Ownership Compliance Certificate must be submitted in hard copy, during officehours before 05:00 PM (Indian Standard Time) on 14.05.2024 at the following address:

Deputy Director General (WPF) Department of Telecommunications Room No. 705, 7th Floor, Sanchar Bhawan, 20 Ashoka Road, New Delhi-110001.

- 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 Authorized Signatory) shall be marked as "COPY No.....". Name and address of the Applicant must be clearly visible on the sealed cover.
- 5. The Applicants should also submit scanned soft copy of the Original on CD-ROM/DVD/USB Drive/External Hard Drive 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.

Serial No: 1/3 M/s Bharti Airtel Limited

Shareholding details of applicant/Group bidding entity and shareholding details of associated Licensees that have nominated the applicant as Group Bidding entity.

Bharti Airtel Limited

India & South Asia Artel Canter, Plot No. 16, www.sirtel le Udytog Visar, Phote-IV, Call + 93 124 4222222 Guruggam - 122015 Fax + 91 124 4243252 Gurugram - 122015



NOTE:

The clasing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

: Rs. 86,260.80 Crores []. Net worth (As on last audited statement) As on 31st December 2023

Certificate from Company Secretary certifying the Net worth of Bharti Airtel Limited as on 31th December 2023 is enclosed at Annexure VII

III. Paid Up capital (As on date) * As on 31st December 2023

: Rs. 2,861.50 Crores

IV. Paid Up capital (As on last audited statement) : Rs. 2,861.50 Crores As an 31th December 2023

Certificate from Company Secretary certifying the Paid up capital of Bhartl Airtel Limited as on 31" December 2023 is enclosed at Annexure VI

Note:

a. *As on 31" December 2023

b. The Company continues to meet the net worth and paid up capital requirement for participating in the Auction as on date of application. Refer Annexure VII for net worth and Annexure VI for paid up Capital Requirement

c. Certification from company secretary in respect of Capital infusion/dilution is enclosed at Annexure VIII.



For BHARTI AIRTEL LIMITED

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Rahul Vatts Chief Regulatory Officer & Authorised Signatory Bharti Airtel Limited

India & South Asia Airtel Center, Plot No. 16, Udyog Vihar, Phote-IV, Garugram - 122015

www.airtel.in Call + 91 124 4222222 Fax + 91 124 4243252



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

Sr. 40.	BHARTI AIRTEL LIMIT Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equilty Percentage	Networth	Networth as per the last audited statement (Rs. Crore)	Paid-up Cepital (Rs. Crore)	Whether It is counted for calculating the networth towards the eligibility for bidding (Yes/ No)
1	Bharti Telecom Limited (Promoter)	Indian	39.28%	7,888.8*	8,260.0*	2582.31	No
2	Others (including Bodies corporates, Banks/ Mutual Funds/ IFI(s)/ Resident individuals/ HUF/ Director(s)/ Others/, employee Welfare Trust/ Trust(s), Clearing Members, etc.) (Public shoreholders) (Refer Note 2 below)		21.96%	Not applicable		Not applicable	No
3	Pastel Limited (Promotel Group)	r Foreign	9.54%	Not applicable	Not applicable	Not applicable	
4	Indian Continent Investment Limited (Promoter Group)	Foreign	4.53%	Not applicable	e Not applicable	applicable	
5	Viridian Limited (Promater Group)	Foreign	0.01%	Not applicable	e Not applicable	e Not applicabl	No
6	Others (including Foreign companies, Foreign individuals/ NRIs/ FPIs/ FIIs) (Public shareholders) (Refer Note 2 below)	Foreign	24.68%	Not applicabl		applicabl	No BL LIMITED

Plate Center, Plat No. 16, Udyop Whar, Phase - Nr, Gurupham - 122 D15, Haryana, India 124.4222322 Flam: - 401124 4345252 E-Hall - 121 glin variel com Corporata Monthly Number: LT4dyoHR1865/PLC095967

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India & South Asia Antal Center, Plot No. 16, www.aintel.im

Bharti Airtel Limited

Udyog Vihar, Phase-IV.

Gurugram - 122015

Bharti Telecom Limited is Promoter of Bharti Airtei Limited.

Call + 91 124 4222222

Fax + 91 124 424 3257

- Indian Continent Investment Limited is person acting in concert with Bhartl Telecom Limited, Promoter of Bhartl Airtel Limited.
- Pastel Limited is a member of Promoter Group of Bharti Airtel Limited in accordance with Regulation 2(1)(t) of the SEBI (Substantial Acquisition of Shares and Takenetrs) Regulations, 2011 (SEBI Takener Regulations') read with Regulation 2(1)(pp) of the SEBI (Issue of Capital and Disclosure Regulations, 2018 and is neither Promoter nor a person acting is concert with Promoter, Bharti Talecon Limited, under Regulation 2(1)(q) of the SEBI Takener Regulations.
- Viridian Limited is person acting in concert with Pastel Limited, monitor of Promoter Group of Shartl Airtel Limited as mentioned above.

Notes

- All equity percentage mentioned abave ere as on April 26, 2024 (as per records of the Company).
- No individual person holds more than 5% of the total equity copital through a single PAN.
- In terms of the 'Notice inviting applications' dt. March 68, 2024, networth and paid-up capital details are specified for those
 Franctier and Psonater Group shareholders who hold more than 10% stalle in Bharti Artist Limited. For others, 'Not applicable' is
 mentioned.
- 4. Paid up capital and Networth of Bharti Airtel Limited as detailed in Annewarm VI and VII are sufficient to meet the minimum Paid up capital and Networth requirements as proscribed in the Notice Inviting Applications. Accordingly, the networth of the promoters/ partners/ shoreholders is not to be counted for calculating the networth towards the eligibility for bidding.

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). - 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 far the Auction, certificate need not be given by the Company Secretary of such promoters/partners /shareholders. Hawever, 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. . Refer table above
- Details of Net worth, both as on the date of application and also as on the date of last availed financial statement need to be provided. However, only the Net worth, as an date of application, would be counted for deciding the eligibility of the applicant campany. – Refer information provided in point 6(a)
 - the details of Net worth and Poid-Up capital can be given "As an 31-12-2023" in place of "As an Date", or, if their results for the quarter ending 31-12-2023 are not declared, the listed entities can submit the Net worth and Paid-Up capital details as of last published results (30-09-2023), 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 Net worth and Paid-Up capital, as on date of application. Refer Annexure VI & Annexure VII



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Tel: +91-51-124 4222222 Fax: +91124 4243000 E-mail: 121@n.and.com Corporate Itentity Number #Chief Regulatory Officer & Authorised Signatory Bharti Airtel Limited India & South Avia Airtel Canter, Piet No. 16, Udgog Whar, Phose-IV, Gurugram - 122015

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- II. Further, in respect of Companies, having financial year clasing at the end of Calendar year, i.e., 31st December, the last Audited Financial Statement, as on 31-12-2022 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year clasing 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 LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has been declared successful bidder for assignment of spectrum till grant of Unified Ucense/Wireless license and thereafter the Company would be governed by guidelines/canditions of UL/WL.
- Certificate from Company Secretary or authorised signatory should be given in respect of above details. Certificates enclosed at Annexures V, VI, VII & VIII
- 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. Refer table above & Annexure V

c) Equity Details

Indian	4.5	61.24 %
Foreign	E.	38.76 %
Total	:	100%

List of UASL/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 License (UASL/UL)	LSA	Name of the Company
UL – Access Services Authorization	Andhra Pradesh Andhra Pradesh Bihar Delhi Gujarat Gujarat Himachal Pradesh Himachal Pradesh Haryana Karnataka Kerala Kołkata Maharashtra Maharashtra Maharashtra Madhya Pradesh Madhya Pradesh A. Orissa S. Punjab	Bharti Airtel Limited For BHARTI AIRTEL LIMITED Chief Regulatory Officer 8 Authorised Signatory

Regid: Office: Anticl Center: Prot No. 19, Udyng Wher, Promis: Nr. Gurugnam - 132-015, Megani, Kimilia Tel: +01-01-124, 4222222 fax: +011224,4243252 Dinial: 121(gm anticlosm Corporate Manifey Running: LT48554981095PLD186697

Bharti Airtei Limited

India & South Asia Airtel Center, Plot No. 14, Udyog Vilter, Phone-IV, Gurugram - 122015

www.airtel.in Gall + 91 124 4222222 Fax + 91 124 4243252



	16. Tamil Nadu 17. Uttar Pradesh (East) 18. Uttar Pradesh (West) 19. West Bengal	
UL – Access Services Authorization	1. North East 2. Rajasthan	Bharti Hexacom Limited
UASL	1. Assam *	Bharti Airtel Limited

*The UAS License of Assem (SA No. 20-203/2004-BHARTURS-III dated 17-Sep-2004, which is expiring on 7th July 2024, has been migrated to Unified License 20-430/2014 AS - 1/39 dated 16-Oct-2014 with Access service authorization with effect from 8th July 2024.

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any LSA where it (along with its Associated Licensees) does not currently hold a UASL/UL license, it will acquire a Unified License,) - Not applicable

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

Sr. No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percent age ⁿ	Retworth ^e (Rs. Crore)	Networth as per the last audited statement @ (Rs. Crore)	Paid-up Capital ^ø (Rs. Crore)	Whether It is counted for calculating the networth towards the eligibility for bidding (Yes/ No)
1	Bharti Airtel Limited (Promoter)	Indian	70.00%	86,260.80	86,260.80	2861.5	No
2	Telecommunications Consultants India Limited ('TCIL')	Indian	15.00%	652.56	652.56	59.20	No
3	Others [including Bodies corporates/ Mutual Funds/ IFI(s]/ Resident individuals/ HUF/ Director(s)/ Others/, employee Welfare Trust/ Trust(s], Clearing Members, etc.] (Public shareholders) (Refer Note 2 below)	Indian	10.41%	Not applicable	Chief	2 A	hul Verta

BHARTI HEXACOM LIMITED

d. Queer, Akteri Center, Pict No. 18. Udyog Viter, Phase - M. Gurugram - 122 015, Hayana, Isala

124 4222222 Fax +Fri 124 x243262 E-mail 121 din aktelison Corporate Identity Number U188644R1986PLC686947

Bharti Airtel Limited

India & South Asia Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram - 122015

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Sr. No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percent age^	Networth® (Rs. Crore)	Networth as per the last audited statement @ (Rs. Crore)	Paid-up Capital [®] (Rs. Crore)	Whether it is counted for calculating the networth towards the eligibility for bidding (Yes/ No)
4	Others [including NRIs/ FPIs/ FIIs] (Public shareholders) (Refer Note 2 below)	Foreign	4.59%	Not applicable	Not applicable	Not applicable	No

Networth as on December 31, 2023

* Networth as on April 26, 2024

Notes:

- 1. All equity percentage mentioned above are as on April 26, 2024 (as per records of the Company).
- 2. No individual person holds more than 5% of the total equity capital through a single PAN.
- In terms of the 'Notice inviting applications' dt. March 08, 2024, networth and paid-up capital details are specified for those Promoter and Promoter Group shareholders who hold more than 10% stake in Bharti Hexacam Limited. For others, 'Not applicable' is mentioned.
- 4. Paid up capital and Networth of Bharti Hexacom Limited as detailed in Annexures X and XI are sufficient to meet the minimum Paid up capital and Net worth 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.
- Bharti Hexacom Ltd. became an equity listed Company at BSE / NSE on April 12, 2024 vide approvals dt. April 10, 2024.
- A certified Copy of Stock Exchange filling along with extracts of Red Herring Prospectus is attached as Annexure IX (A). Piease refer SEBI website <u>(https://www.sebi.gov.in/filings/public-issues/jan-2024/bharti-hexacomlimited 30828.html</u>) to download the complete Red Herring Prospectus.
- Bharti Airtel Limited having CIN L74899HR1995PLC095967 and Registered Office at Airtel Center, Plot No. 16, Udyag Vihar, Phase-IV, Gurugram-122015 is the Promoter of Bharti Hexacom Limited (Associate Licensee). Further Bharti Telecom Ltd. having CIN U32039HR1985PLC032091and Registered Office at Airtel Center, Plot No. 16, Udyag Vihar, Phase-IV, Gurugram-122015 is the promoter of Bharti Airtel Ltd. [Refer anneure IX (A)]

(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.) – Not Applicable

(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.) – Annexure IX (A)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.) - Certificates enclosed at Annexures IX, X, XI & XII FOR BHARTI AIRTEL LIMITED



List of Telecom Service License(s) held by Applicant and its Allies/sister concerns/partners, if any, and their present status

Bharti Airtel Limited

India & South Asia Aintel Canton, Plot No. 16, Udyog Whar, Phase-IV, Gurugram - 122015

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

S. No	Type of the License (Basic Cellular/ UASL/UL/ Paging/ NLD/ILD/ ISP etc.) and LSA	Name of the Company	Status whether operative/ surrendered/ Terminated
1	UL - Access Services Authorisation for Andhra Pradesh	Bharti Airtel Limited	Operative
2	UL - Access Services Authorisation for Delhi	Bharti Airtel Limited	Operative
3	UL - Access Services Authorisation for Himachal Pradesh	Bharti Airtel Limited	Operative
4	UL - Access Services Authorisation for Karnataka	Bharti Airtel Limited	Operative
5	UL - Access Services Authorisation for Kolkata	Bharti Airtel Limited	Operative
6	UL - Access Services Authorisation for Punjab	Bharti Airtel Limited	Operative
7	UL - Access Services Authorisation for North East	Bharti Hexacom Limited (Subsidiary)	Operative
B	UL - Access Services Authorisation for Rajasthan	Bharti Hexacom Limited (Subsidiary)	Operative
9	UL - Access Services Authorisation for Gujarat	Sharti Airtel Limited	Operative
10	UL - Access Services Authorisation for Haryana	Bharti Airtel Limited	Operative
11	UL - Access Services Authorisation for Kerala	Bharti Airtel Limited	Operative
12	UL - Access Services Authorisation for Madhya Pradesh	Bharti Airtel Limited	Operative
13	UL - Access Services Authorisation for Maharashtra	Bharti Airtel Limited	Operative
14	UL - Access Services Authorisation for Mumbai	Bharti Airtel Limited	Operative
15	UL - Access Services Authorisation for Tamil Nadu Incl. Chennai	Bharti Airtel Limited	Operative
16	UL - Access Services Authorisation for UP (West)	Bharti Airtel Limited	Operative
17	UASL- Assam	Bharti Airtel Limited	Operative
18	UL - Access Services Authorisation for Bihar	Bharti Airtel Limited	Operative
19	UL - Access Services Authorisation for Jammu & Kashmir	Bharti Airtel Limited	Operative
20.	UL - Access Services Authorisation for Orissa	Bharti Airtel Limited	Operative
21	UL - Access Services Authorisation UP (East)	Bharti Airtel Limited	Operative
22	UL - Access Services Authorisation West Bengal	Bharti Airtel Limited	Operative
23	UL - ILD (National)	Bharti Airtel Limited	Operative
24	UL - NLD (National)	Bharti Airtel Limited	Perativen
25	UL - ISP Authorisation (Category A - National)	Bharti Airte Din Red ARTI AIR	20hille



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26	Authorization Certificate for In-Flight and Maritime Connectivity (IFMC) Service (National Service Area)	Bharti Airtel Limited	Operative
27	Authorization Certificate for In-Flight and Manitime Connectivity (IFMC) Service (National Service Area)	Indo Teleports Limited	Operative
28	UL - VND ISP Authorisation (Category A - National Area)	Bharti Airtel Limited	Operative
29	UL - VNO ILD (National)	Bharti Airtel Limited	Operative
30	UL - VNO NLD (National)	Bharti Airtel Limited	Operative
31	UL- VNO VSAT Authorisation (National)	Bharti Airtel Limited	Operative
32	UL - VNO Resale of IPLC (National)	Bharti Airtel Limited	Operative
33	ILD (National)	SingTel Global (India) Private Limited ²	Operative
34	NLD (National)	SingTel Global (India) Private Limited ²	Operative
35	UL - VNO ISP Authorisation (Category A – National)	SingTel Global (India) Private Limited ^a	Operative
36	UL- CUG VSAT Authorisation (National)	Hughes Communications India Limited ⁸	Operative
37	UL - NLD (National)	Hughes Communications India Limited ⁹	Operative
38	UL - ISP Authorisation (Category A - National)	Hughes Communications India Limited ^a	Operative
39	Authorization Certificate for In-Flight and Maritime Connectivity (IFMC) Service (National)	Hughes Communications India Limited ^a	Operative
40	UL - VNO ISP Authorisation (Category A – National)	Hughes Communications India Limited [®]	Operative
41	UL - VNO VSAT Authorisation (National)	Hughes Communications India Limited ³	Operative
42	UL - NLD (National)	OneWeb India Communications India Private Limited (Subsidiary) ⁶	Operative
43	UL - GMPC5 (National)	OneWeb India Communications India Private Limited (Subsidiary) ⁴	Operative
44	UL - VSAT (National)	OneWeb India Communications India Private Limited (Subsidiary) ⁴	Operative
45	UL - ISP A (National)	OneWeb India Communications India Private Limited (Subsidiary) ⁴	Operative
46	Authorization Certificate for In-Flight and Maritime Connectivity (IFMC) Service (National)	One/Web India Communications India Private Limited (Subsidiary) ⁴	Operative

Bharti Airtei Limited



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Bharti Airtel Limited India & South Asia Airtel Center, Plot No. 36, Udyog Vihor, Phase-IV, Gurugram - 122015

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Notes:

- (1) On 11" April 2014, the Hon'ble High Court of Bombay had sanctioned the scheme of amalgamation of Airtel Broadband Services Pvt. Limited (ABSPL) with Bharti Airtel Limited (Airtel). DoT vide its letter no: AS-21/1/2014-US (AS-V) dated 2^{ed} February 2015, granted in-principle approval for taking on record the merger of the ISP License held by ABSPL holding access spectrum in 2300 MHz band In the LSAs of Delhi, Mumbai, Haryana and Kerala, with the Unified License/Unified Access Service [UAS] License of Airtel in the respective LSAs, subject to fulfillment of conditions as stipulated in the said Approval Letter. Certain conditions of the DoT in-principle approval letter were challenged by Airtel and ABSPL before the Hon'ble TDSAT vide TP No. 56 of 2015, wherein Hon'ble TDSAT vide interim order dated 9th February 2015 stayed/modified the impugned conditions, while permitting Airtel to operationalize the spectrum and directed DoT to take the merger on record. Subsequently, Airtel vide its letter no. RP /FY 14-15/037/092 dated 11th February 2015, filed its compliance with the conditions and requested DoT to take the merger on record. Thereafter; DoT vide its letter no. AS-21/1/2014-US (AS-V) dated 12th March 2015 and AS-21/1/2014-US (AS-V) dated 20th April 2015, permitted Airtel & ABSPL to proceed further in terms of the Hon'ble TDSAT's Interim order dated 9th February 2015 in TP no. 56 of 2015. The Hon'ble TDSAT, vide its judgment dated 19th March 2019 and 31th July, 2019 ("TDSAT Judgments") quashed/modified the impugned conditions and directed the DoT to take the merger on record. DoT has filed an appeal against the Hon'ble TDSAT Judgments and the same are pending adjudication.
- (2) 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.
- (3) As on 31^{ee} December 2023 Bharti Airtel Limited holds 33.33% of equity share in Hughes Communications India Private Limited ('Hughes'). Since Hughes also holds telecom licenses in India, we are providing the details of their licenses as an abundant caution.
- (4) As on 31^e December 2023, Bharti Airtel Limited holds 100% equity shares of M/s OneWeb India Communications Private Limited ('OneWeb'). Since OneWeb also holds telecom licenses in India, we are providing the details of their licenses as an abundant caution.

(Type of the License means Basic/Cellulor/UASL/UL/Paging/NLD/ILD/ILD/ISP licenses etc. Details of all the Ucenses held by Allies/sister concerns/Partners or legal entities with 20% or more common pagities/ must be shown separately.) Refer Table above

Rahul Valls Chief Regulatory Officer & Authorised Signatory

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10. Paid up capital of the Company (certificate from Company Secretary certifying the paid up capital to be provided). Certificate enclosed as Annexure VI

S. No.	Name of the Company	Paid-up capital (in Rs. Crores) As on 31 ^{er} December 2023
1	Bharti Airtel Limited	2,861.50

Note: The Company continues to meet the paid-up capital requirement for participating in the Auction as on date of application

(Note: Poid up capital to be provided as on the date of application.)

 Certified copy of approval of Government of India for terms of Foreign Collaboration or copy of application submitted to SIA/Government in this regard with proof of Submission (if applicable).

(Note: Copy to be certified by the Company Secretary) - Certified copies enclosed at Annexure-XIII



For BHARTI AIRTEL LIMITED

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Rahul Vatts Chief Regulatory Officer & Authorised Signatory

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Hegs, Office: Antel Center, Pict No. 14, Utiyog Vital, Pitass - W. Gurugram - 122 016, Hayani, India Tal: +41-01-124 4502000 Fair: +61104 4503010 E-mail: 101@m antel.com Corporato Iteratily Number: L14809HB1D06PLC085047

Serial No: 2/3 M/s Vodafone Idea Ltd.

Shareholding details of applicant/Group bidding entity and shareholding details of associated Licensees that have nominated the applicant as Group Bidding entity.

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of the necessary amount if the Bidder is granted spectrum in any LSA is enclosed as per Annexure 6.

Specimen signatures of Primary Authorised person and Alternate Authorised person, counter signed by Authorized signatory is enclosed as per Annexure 7 and Annexure 8 respectively.

6.

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

I. Net-worth (As on Date – 31 December 2023)	:	(-) Rs. 116,886 crores (Negative)
II. Net-worth (As on last audited statement – As on 31 March 2023)	:	(-) Rs. 93,320 crores (Negative)
III. Paid-up capital (As on Date – 31 December 2023)	;	Rs. 48,680 crores
IV. Paid-up capital (As on last audited statement – As on 31 March 2023)	:	Rs. 48,680 crores

The Certificate from Company Secretary about Net-worth and Paid-up Capital of Vodafone Idea Limited as on 31 March 2023 (based on last audited statement) is enclosed as Annexure 9A.

The Certificate from Company Secretary about Net-worth and Paid-up Capital of Vodafone Idea Limited as on 31 December 2023 (last published) is enclosed as Annexure 9B.

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

The Certificate from Company Secretary providing details of any Capital infusion / dilution done between 31 December 2023 and date of application is enclosed as Annexure 9D.



For Vodafone Idea Limited

Pankaj Kapdeo Company Secretary

Registered Office: Suman Tower, Plot no. 18, Sector 11, Gandhinagar - 382011, Gujrat. 1: +91 79667 14000 |F:+91 79 2323 2251 CIN: L32100GJ1996PLC030976



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

S. No.	Name of Promoter / Partner/ Shareholder	Indian / Foreign	Equity Percentage (As on 03.05.2024)	Net Worth (As on date) (31.12.23) (Rs. Crore)	Net Worth (As per last audited statement) (31.03.23) (Rs. Crore)	Paid-up capital (As on 31.12.2023) (Rs. Crore)	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
PRC	DMOTERS						
Adit	ya Birla Group						
1.	Grasim Industries Ltd.	Indian	4.99%	52,386	46,955	132	No
2.	Hindalco Industries Ltd.	Indian	1.13%	62,101	58,345	225	Not Applicable
3.	Birla TMT Holdings Private Limited	Indian	0.53%	(1,015)	(947)	427	Not Applicable
4.	Pilani Investment And Industries Corporation Limited	Indian	0.16%	1,967	1,939	11	Not Applicable
5.	IGH Holdings Private Limited	Indian	0.61%	33,526	23,996	317	Not Applicable
6.	Elaine Investments PTE Ltd.	Foreign	1.30%	683	(1,280)	5,988	Not Applicable
7.	Oriana Investments PTE Ltd.	Foreign	4.50%	5,280	2,014	7,157	Not Applicable
8.	Mr. Kumar Mangalam Birla	Indian	0.00%	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Voda	afone Group						
9.	Euro Pacific Securities Ltd	Foreign	8.41%	222	218	3,066	No
10.	Vodafone Telecommunications (India) Limited	Foreign	2.44%	1,335	1,300	1,680	Not Applicable
11.	CC II Mauritius INC	Foreign	0.67%	367	358	446	Not Applicable
12.	Omega Telecom Holdings Private Limited	Foreign [#]	0.42%	3,612	3,672	802	Not Applicable
13.	Trans Crystal Ltd	Foreign	2.20%	1,201	1,169	1,457	Not Applicable
14.	Mobilvest	Foreign	2.52%	1,349	1,314	1,671	Not Applicable
15.	Prime Metals Ltd	Foreign	4.15%	1,797	1,751	2,997	Not Applicable



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Birla Centurion, 10th to 12th floor, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030. T: +91 95940 04000 | F: +91 22 2482 0095 For Vodafone Idea Limited

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Pankaj Kapdeo Company Secretary



16.	Asian Telecommunications Investments (Mauritius) Limited	Foreign	1.47%	1,041	1,028	1,241	Not Applicable
17.	Usha Martin Telematics Limited	Foreign#	0.14%	159	165	198	Not Applicable
18.	Al - Amin Investments Ltd.	Foreign	1.22%	669	652	810	Not Applicable
	Promoters Total (A)		36.87%				
PUE	BLIC						
Cen	tral Government						
	artment of Investment and Pu	ublic Asset	24.27%	Not	Not	Not	Not
Man	agement			Applicable	Applicable	Applicable	Applicable
	Central Government Tota	ıl (B)	24.27%				
Inst	itutional Holding						
19.	Mutual Fund / Alternate	Indian	5.47%	Not	Not	Not	Not
	Investment Funds			Applicable	Applicable	Applicable	Applicable
20.	Financial Institutions /	Indian	0.02%	Not	Not	Not	Not
	Banks			Applicable	Applicable	Applicable	Applicable
21.	Insurance Companies	Indian	0.44%	Not	Not	Not	Not
				Applicable	Applicable	Applicable	Applicable
22.	Foreign Portfolio	Foreign	12.24%	Not	Not	Not	Not
	Investors Institutional Holding Tota		10 170/	Applicable	Applicable	Applicable	Applicable
		I (C)	18.17%				
	-Institutional Holding						
23.	Non-Resident Indians	Foreign	0.35%	Not	Not	Not	Not
		10. The		Applicable	Applicable	Applicable	Applicable
24.	Others	Indian	0.68%	Not	Not	Not	Not
25				Applicable	Applicable	Applicable	Applicable
25.	Bodies Corporate (Indian)	Indian	3.35%	Not	Not	Not	Not
26.	Bodies Corporate		0.01%	Applicable Not	Applicable Not	Applicable	Applicable
20.	(Foreign)	Foreign	0.01%	Applicable	Applicable	Not	Not
27.	Retail Individuals	Indian	16.30%	Applicable	Applicable	Applicable Not	Applicable Not
~/.	rectan murriduals	mulan	10.3070	Applicable	Applicable	Applicable	Applicable
N	on-Institutional Holding To	otal (D)	20.69%	ripplicable	ripplicable	ripplicable	Applicable
	Public Holding (B+C+I))	63.13%				
	Total		100.00%				
	10001		100.00 /0				

Foreign Owned and Controlled Indian Companies

The Certificate from Company Secretary confirming that the Company would maintain minimum required networth and paid up capital in accordance with the NIA for the numbers of LSAs where it is bidding for

ID Vollatione Idea Limited An Aditya Birla Group & Vodafone partnership * myvi.in Birla Centurion, 10th to 12th floor, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030. T: +91 95940 04000 | F: +91 22 2482 0095

For Vodafone Idea Limited

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assigning spectrum during the auction process and for the number of LSAs 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 enclosed as per Annexure 9E.

(c) Equity details (As on 03.05.2024)

Indian	:	57.96%
Foreign	1	42.04%
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 UASL / UL licence(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 License (UASL/UL)	LSA	Name of the Company
UL	Andhra Pradesh	Vodafone Idea Limited
UL	Assam	Vodafone Idea Limited
UL	Bihar	Vodafone Idea Limited
UL	Delhi	Vodafone Idea Limited
UL	Gujarat	Vodafone Idea Limited
UL	Haryana	Vodafone Idea Limited
UL	Himachal Pradesh	Vodafone Idea Limited
UL	Jammu & Kashmir	Vodafone Idea Limited
UL	Karnataka	Vodafone Idea Limited
UL	Kerala	Vodafone Idea Limited
UL	Kolkata	Vodafone Idea Limited
UL	Madhya Pradesh	Vodafone Idea Limited
UL	Maharashtra	Vodafone Idea Limited
UL	Mumbai	Vodafone Idea Limited
UL	North East	Vodafone Idea Limited



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Type of the License (UASL/UL)	LSA	Name of the Company
UL	Odisha	Vodafone Idea Limited
UL	Punjab	Vodafone Idea Limited
UL	Rajasthan	Vodafone Idea Limited
UL	Tamil Nadu	Vodafone Idea Limited
UL	Uttar Pradesh (West)	Vodafone Idea Limited
UL	Uttar Pradesh (East)	Vodafone Idea Limited
UL	West Bengal	Vodafone Idea Limited

Note: Since Vodafone Idea Limited has UL across 22 LSAs, no undertaking for acquiring UL is necessary.

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

Not Applicable.

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List of Telecom Service License(s) held by Applicant and its Allies/sister concerns/partners, if any, and their present status

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

(Basic Cellu	Type of the License Name of the Company sic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and LSA		Status whether operative/ surrendered/ Terminated
UL	Andhra Pradesh	Vodafone Idea Limited	Operative
UL	Assam	Vodafone Idea Limited	Operative
UL	Bihar	Vodafone Idea Limited	Operative
UL	Delhi	Vodafone Idea Limited	Operative
UL	Gujarat	Vodafone Idea Limited	Operative
UL	Haryana	Vodafone Idea Limited	Operative
UL	Himachal Pradesh	Vodafone Idea Limited	Operative
UL	Jammu & Kashmir	Vodafone Idea Limited	Operative

For Vodafone Idea Limited

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dafone Idea Limited An Aditya Birla Group & Vodafone partnership Birla Centurion, 10th to 12th floor, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030. T: +91 95940 04000 | F: +91 22 2482 0095

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(Basic Cellu	e of the License lar/ UASL/UL/ Paging/)/ ISP etc.) and LSA	Name of the Company	Status whether operative/ surrendered/ Terminated
UL	Karnataka	Vodafone Idea Limited	Operative
UL	Kerala	Vodafone Idea Limited	Operative
UL	Kolkata	Vodafone Idea Limited	Operative
UL	Madhya Pradesh	Vodafone Idea Limited	Operative
UL	Maharashtra	Vodafone Idea Limited	Operative
UL	Mumbai	Vodafone Idea Limited	Operative
UL	North East	Vodafone Idea Limited	Operative
UL	Orissa	Vodafone Idea Limited	Operative
UL	Punjab	Vodafone Idea Limited	Operative
UL	Rajasthan	Vodafone Idea Limited	Operative
UL	Tamil Nadu	Vodafone Idea Limited	Operative
UL	Uttar Pradesh (West)	Vodafone Idea Limited	Operative
UL	Uttar Pradesh (East)	Vodafone Idea Limited	Operative
UL	West Bengal	Vodafone Idea Limited	Operative
NLD	All India	Vodafone Idea Limited	Operative
ILD	All India	Vodafone Idea Limited	Operative
ISP (Category-A)	All India	Vodafone Idea Limited	Operative
UL-ISP (Category-A)	All India	YOU Broadband India Limited [Refer Note (i) below]	Operative
ISP (Category-B)	Karnataka	Vodafone Idea Limited	Terminated (Post Expiry)
ISP (Category-B)	Punjab	Vodafone Idea Limited	Terminated (Post Expiry)

Notes:

(i) You Broadband India Limited is a wholly-owned subsidiary of the Company For Vodafore Idea Limited



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Serial No: 3/3 M/s Reliance Jio Infocom Limited

Shareholding details of applicant/Group bidding entity and shareholding details of associated Licensees that have nominated the applicant as Group Bidding entity. RJIL Application for Participating in Spectrum Auction 2023-2024

Certified copy of Board Resolution is enclosed as ANNEXURE-XIII

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

NOTE: The closing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

II. Net worth (As on last audited statement)	Rs. 2,15,992.00 Crore
	(as on 31.03.2023)
III. Paid Up capital (As on date)	Rs. 1,54,125.00 Crore
	(as on 31.12.2023)
IV. Paid Up capital (As on last audited statement)	Ks. 1,54,125.00 Crore
	(as on 31.03.2023)

Certificate by Company Secretary for Networth is enclosed as ANNEXURE-VI Certificate by Company Secretary for Paid up Capital is enclosed as ANNEXURE-VII Certificate by Company Secretary for Capital Infusion is enclosed as ANNEXURE-VII-A Certificate by Company Secretary for Company continues to meet the requirement of Networth and Paid up Capital, as on date of application is enclosed as ANNEXURE-IX

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

5. N	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percent age	Net Worth (As on date) (As on 31 st December 2023)	Net Worth (As per last audited statement)(as on 31" March 2023)	Paid- up capital	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
Pro	moters						
1.	Jio Platforms Limited*	Indian Company	100.00%	2,08,023.00	2,07,414.00	8939.03	No
_	er Shareholder	5					
2.	Nil				1	-	6
	Total		100%				
Fo	r Reliance Jio Rav Chie	K I	Sandhi	> (NFOCORIM LIMIT		Page 4 of 1

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RJIL Application for Participating in Spectrum Auction 2023-2024

*Including one share each held by six nominees of Jio Platforms Limited (JPL), the Holding Company, jointly with it, the beneficial interest of which is with JPL.

Certificate by 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.

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

Details of Net worth, both as on the date of application and also as on the date of last audited financial statement need to be provided.

However, only the Net worth, as an date of application, would be counted for deciding the eligibility of the applicant company.

- the details of Net worth and Paid-Up capital can be given "As on 31-12-2023" in place of "As on Date", or, if their results for the quarter ending 31-12-2023 are not declared, the listed entities can submit the Networth and Paid-up capital details as of last published results (30-09-2023), 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 Net worth and Paid-Up capital, as an date of application.
 - (II) Further, details of any Capital infusion/dilution, done between 31-12-2023/30-09-2023 (whichever is applicable) 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 31-12-2022 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 LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has For Reliance Jio Infocomm Limited

For Reliance Jio Infocomm Limited Ravi Parkas Gand Chief Regulatory Office

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RJIL Application for Participating in Spectrum Auction 2023-2024

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.

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

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

Certificate by Company Secretary is enclosed as ANNEXURE-X

List of UASL/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 License (UASL/UL)	LSA	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 four pages) is enclosed as ANNEXURE-XI

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

 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 Cammon 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

NFOCO For Reliance Jio Infocon m Limited I_{12} Õ Ravi Pau **Chief Regulatory Officer**

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ANNEXURE - VIII

TO WHOM SO EVER IT MAY CONCERN

Details of Promoters/ Partners/ Shareholders in the Company:

_	· · · · · · · · · · · · · · · · · · ·				(1	la. in Crore)
S. No	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percentage	Net Worth (As on December 31, 2023)	Net Worth (As per last audited statement) (As on March 31, 2023)	Paid- up capital
Pro	moters					
1	Jio Platforms Limited*	Indian Company	100.00%	2,08,023	2,07,414	8,939.03
Oth	er Shareholders					
2	NIL					
-	Total		100%			

* Including one share each held by six nominees of Jio Platforms Limited (JPL), the Holding Company, jointly with it, the beneficial interest of which is with JPL.

For Reliance Jio Infocomm Limited

Jyoti Jain

Company Secretary Membership No. ACS 18825 Date: April 15, 2024

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For Reliance Jig Infocomm Limite Ravi Parkash Gandhi Chief Regulatory Officer

List of Telecom Service License(s) held by Applicant and its Allies/sister concerns/partners, if any, and their present status

RJIL Application for Participating in Spectrum Auction 2023-2024

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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 License (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and LSA	Name of the Company	Status whether operative/ surrendered/ Terminated
Unified License for all services (except GMPCS) for all LSAs	Reliance Jio Infocomm Limited	Operative
VSAT CUG Domestic Data Network Service Provider	Infotel Satcom Private Limited	Operative
Unified License with NLD, GMPCS, VSAT CUG and ISP-A authorisations	Jio Satellite Communications Limited	Operative

(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.)