

Consolidated Statement of Profit and Loss

for the year ended 31st March, 2019

₹ crore, except share data and as stated otherwise

Particulars	Notes	For the year ended 31 st March, 2019	For the year ended 31 st March, 2018
1 Income			
(a) Revenue from operations	22	9,137.59	8,048.96
(b) Other income	23	367.97	465.02
Total income		9,505.56	8,513.98
2 Expenses			
(a) Fuel cost		5,356.22	4,338.87
(b) Purchase of power		78.50	74.58
(c) Employee benefits expense	24	243.58	215.09
(d) Finance costs	25	1,192.40	1,455.91
(e) Depreciation and amortisation expense	26	1,163.69	966.08
(f) Other expenses	27	606.17	657.88
Total expenses		8,640.56	7,708.41
3 Share of profit / (loss) of joint venture and an associate		31.93	(49.49)
4 Profit before tax and exceptional items		896.93	756.08
5 Exceptional items (net)	28	-	417.94
6 Profit before tax		896.93	338.14
7 Tax expense	29		
(a) Current tax		179.39	210.76
(b) Deferred tax		27.71	58.74
(c) Deferred tax (recoverable) / adjustable in future tariff		5.34	(16.27)
8 Profit for the year		684.49	84.91
9 Attributable to:			
Owners of the parent		695.13	77.97
Non controlling interests	31	(10.64)	6.94
10 Other comprehensive income			
a) (i) Items that will not be reclassified to profit or loss			
(a) Remeasurements of the net defined benefit plans		(2.05)	0.74
(b) Equity instruments through other comprehensive income		34.30	700.03
(ii) Income tax relating to items that will not be reclassified to profit or loss		0.44	(0.13)
Total (a)		32.69	700.64
b) (i) Items that will be reclassified to profit or loss			
(a) Exchange differences in translating the financial statements of foreign operations		(23.26)	(0.93)
(b) Effective portion of cash flow hedge		2.59	(2.59)
Total (b)		(20.67)	(3.52)
Other comprehensive income (a + b)		12.02	697.12
11 Attributable to:			
Owners of the parent		12.02	697.12
Non controlling interests		*	*
12 Total comprehensive income for the year		696.51	782.03
13 Attributable to:			
Owners of the parent		707.15	775.09
Non controlling interests		(10.64)	6.94
14 Earnings per equity share of ₹ 10 each	41		
Basic (₹)		4.24	0.48
Diluted (₹)		4.24	0.48

* Less than ₹ 50,000

See accompanying notes to the consolidated financial statements

In terms of our report attached
For Deloitte Haskins & Sells LLP
Chartered Accountants

For and on behalf of Board of Directors

Samir R. Shah
Partner

Prashant Jain
Jt. Managing Director & CEO
[DIN: 01281621]

Sajjan Jindal
Chairman and Managing Director
[DIN: 00017762]

Monica Chopra
Company Secretary

Jyoti Kumar Agarwal
Director Finance
[DIN:01911652]
Place : Mumbai
Date : May 16, 2019

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