

Statement of Profit and Loss

for the year ended 31st March, 2019

₹ crore except per 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 Revenue from operations	20	5,118.33	4,212.05
2 Other income	21	362.78	493.71
3 Total income (1+2)		5,481.11	4,705.76
4 Expenses			
(a) Fuel cost		3,959.67	3,149.31
(b) Purchase of power		14.07	-
(c) Employee benefits expense	22	130.84	107.00
(d) Finance costs	23	411.79	476.21
(e) Depreciation and amortisation expense	24	365.02	364.21
(f) Other expenses	25	209.44	248.80
Total expenses		5,090.83	4,345.53
5 Profit before exceptional items and tax (3-4)		390.28	360.23
6 Exceptional items (net)	26	-	659.18
7 Profit / (Loss) before tax (5-6)		390.28	(298.95)
8 Tax expense	27		
- Current tax		70.37	106.56
- Deferred tax		68.46	38.77
9 Profit / (Loss) for the year (7-8)		251.45	(444.28)
10 Other comprehensive income			
A i) Items that will not be reclassified to profit or loss			
a) Re-measurements of the net defined benefit plans		(0.58)	0.03
b) Equity instruments through other comprehensive income (Refer note 32)		34.30	700.03
ii) Income tax relating to items that will not be reclassified to profit or loss		0.13	-
Total (A)		33.85	700.06
B i) Items that will be reclassified to profit or loss			
a) Foreign currency monetary items translation difference account (FCMITDA)		(4.96)	(4.28)
b) Effective portion of cash flow hedge		2.58	(2.58)
Total (B)		(2.38)	(6.86)
Other comprehensive income for the year (A+B)		31.47	693.20
11 Total comprehensive income for the year (9+10)		282.92	248.92
12 Earnings per equity share of ₹ 10 each	36		
- Basic ₹		1.53	(2.71)
- Diluted ₹		1.53	(2.71)

See accompanying notes to the standalone 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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 Date : May 16, 2019