

STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022

Particulars	Note No.	(Rs. In crores)	
		For the year ended 31 March 2022	For the year ended 31 March 2021
Income			
Revenue from operations			
Other income	30	3,999.26	2,992.03
Total Income	31	16.76	17.90
		3,986.03	3,009.93
Expenses			
Cost of materials consumed			
Employee benefits expense	32	2,883.48	1,638.39
Finance costs	33	285.22	327.84
Depreciation and amortisation expense	34	142.85	174.86
Other expenses	35	336.75	336.58
Total expenses	36	261.66	237.77
		3,909.96	2,715.43
Profit/(Loss) before net movement in regulatory deferral account balance and tax			
Net movement in regulatory deferral account balance		76.07	294.50
Profit / (Loss) before tax	18	69.08	180.30
Tax expense:		6.99	114.20
(a) Current tax			
Current tax expenses			
(Less): MAT credit		-	-
Current tax expense relating to prior years		-	-
(b) Deferred tax Assets (Liability)			
(a+b)	9	-	-
Profit / (Loss) after tax		6.99	114.20
Profit / (Loss) from discontinued operations			
Tax expense of discontinued operations	37	-	(0.00)
Profit / (Loss) from discontinued operations after tax			(0.00)
Profit / (Loss) after tax		6.99	114.20
Other Comprehensive Income			
Items that will not be reclassified to profit or loss	38	(402.07)	(310.02)
Total		(402.07)	(310.02)
Total Comprehensive Income for the period		(395.08)	(195.82)
Earnings per equity share (before net movement in regulatory deferral account balance) from continuing operations			
(a) Basic	39	(102.29)	(4.96)
(b) Diluted	39	(102.29)	(4.90)
Earnings per equity share (after net movement in regulatory deferral account balance) from continuing operations			
(a) Basic	39	(123.96)	(62.51)
(b) Diluted	39	(123.96)	(61.83)
Earnings per equity share for total operations (continuing + discontinued operations)			
(a) Basic	39	(123.96)	(53.39)
(b) Diluted	39	(123.96)	(52.81)

Significant Accounting Policies

The accompanying notes form an integral part of financial statements

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For and on behalf of the Board of Directors

Vikas K. Gupta
Chief Accounts Officer

Amit Gupta
Director, Finance

M.Shayin IAS
Managing Director

As per our report of even date attached
For Ashwanj Pardeep & Co.
Chartered Accountants
Firm Regd. No. 009089N



Rohitas Bansal
Chief Financial Officer

Harish K. Gulati
Company Secretary

CA. Kapil Dev
(Partner)
Membership No. 093023
Place: Chandigarh
Dated: 01/03/2022 UDIN: 22093023ANZPK2596

