

CONSOLIDATED STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED 31 MARCH 2018

(₹ Millions)

	Note	Mar-18	Mar-17 (Restated- refer note 39)
Revenue			
Revenue from operations	22	66,857	64,342
Other income	23	4,403	2,240
	I	71,260	66,582
Expenses			
Operational cost	24	25,275	27,757
Employee benefits expense	25	6,657	6,043
Finance costs	26	1,448	1,372
Depreciation and amortisation expense	27	1,821	1,152
Fair value loss on financial instruments at fair value through profit and loss	28	68	2,205
Other expenses	29	14,164	11,273
	II	49,431	49,802
Profit before share of profit / (loss) in associate / joint venture, exceptional items and tax	III=(I-II)	21,829	16,780
Add / (Less): Share of profit / (loss) in associates and joint ventures	IV	12	(5)
Profit before exceptional items and tax	V=(III+IV)	21,841	16,775
Add: Exceptional items	VI	30	12,234
Profit before tax	VII=(V+VI)	23,187	29,009
Less : Tax expense			
Current tax - current year	31	8,792	4,280
- earlier years	31	(14)	53
Deferred tax benefit	31	(369)	2,475
	VIII	8,409	6,808
Profit for the year	IX=(VII-VIII)	14,778	22,201
Other comprehensive income			
A Items that will not be reclassified to profit or loss			
(a) (i) Re-measurement of defined benefit obligation		47	(42)
(ii) Fair value changes of equity instruments through other comprehensive income		(68)	17
(iii) Share of other comprehensive income in associates and joint ventures		-	1
(b) Income tax relating to items that will not be reclassified to profit or loss		(14)	15
	X	(35)	(9)
B Items that will be reclassified profit or loss			
(i) Exchange differences on translation of financial statements of foreign operations	XI	(364)	(1,073)
Total other comprehensive loss	XII=(X+XI)	(399)	(1,082)
Total comprehensive income for the year	XIII=(IX+XII)	14,378	21,119
Profit for the year			
Attributable to:			
Shareholders of the Company	XIV=(IX-XV)	14,791	22,213
Non-controlling interests	XV	(14)	(12)
		14,778	22,201
Total comprehensive income for the year			
Attributable to:			
Shareholders of the Company	XVI=(XIII-XVII)	14,392	21,131
Non-controlling interests	XVII	(14)	(12)
		14,378	21,119
Earnings per equity share (face value ₹ 1/- each)	32		
Basic		15.40	23.13
Diluted		15.40	23.13

See accompanying notes to the consolidated financial statements

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

A. B. Jani
 Partner

Place: Mumbai
 Date: 10 May 2018

For and on behalf of the Board

Punit Goenka
 Managing Director and CEO

Adesh Kumar Gupta
 Director

Sundeep Mehta
 Financial Controller

M Lakshminarayanan
 Company Secretary