

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED 31 MARCH 2018

(₹ Millions)

	Note	Mar-18	Mar-17 (Restated -Refer note 43)
Revenue			
Revenue from operations	22	57,956	50,249
Other income	23	9,818	3,479
Total income	I	67,774	53,728
Expenses			
Operational cost	24	21,927	20,340
Employee benefits expense	25	4,781	4,491
Finance costs	26	1,426	1,272
Depreciation and amortisation expense	27	1,398	860
Fair value loss on financial instruments at fair value through profit and loss	28	180	2,216
Other expenses	29	10,751	8,868
Total expenses	II	40,463	38,047
Profit before exceptional item and tax	III=(I-II)	27,311	15,681
Add: Exceptional item	30	-	470
Profit before tax	IV	27,311	16,151
Less : Tax expense			
Current tax - current year	31	8,645	3,851
- earlier years	31	(9)	54
Deferred tax	31	(444)	2,562
	V	8,192	6,467
Profit for the year	VI=(IV-V)	19,119	9,684
Other comprehensive income			
Items that will not be reclassified to profit or loss			
(a)(i) Re-measurement of defined benefit obligation		50	(11)
(ii) Fair value changes of equity instruments through other comprehensive income		6	142
(b) Income-tax relating to items that will not be reclassified to the profit or loss		(15)	6
Total other comprehensive income	VII	41	137
Total comprehensive income for the year	VIII=(VI+VII)	19,160	9,821
Earnings per equity share (face value ₹ 1/- each)	44		
Basic		19.91	10.08
Diluted		19.91	10.08

See accompanying notes to the 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