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Larsen & Toubro

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----- in Rs. Cr. -----					
Standalone Profit & Loss account	Mar 21	Mar 20	Mar 19	Mar 18	Mar 17
	12 mths	12 mths	12 mths	12 mths	12 mths
INCOME					
Revenue From Operations [Gross]	72,036.49	81,617.98	81,095.90	73,495.49	65,396.00
Less: Excise/Service Tax/Other Levies	0.00	0.00	0.00	149.10	577.49
Revenue From Operations [Net]	72,036.49	81,617.98	81,095.90	73,346.39	64,818.51
Other Operating Revenues	1,279.10	765.67	1,191.52	1,116.16	905.35
Total Operating Revenues	73,315.59	82,383.65	82,287.42	74,462.55	65,723.86
Other Income	3,435.44	2,807.87	2,711.19	1,884.82	1,914.96
Total Revenue	76,751.03	85,191.52	84,998.61	76,347.37	67,638.82
EXPENSES					
Cost Of Materials Consumed	5,693.94	5,486.99	5,712.54	8,092.54	7,370.57
Purchase Of Stock-In Trade	1,226.68	855.63	906.49	1,296.62	1,390.84
Operating And Direct Expenses	51,026.96	60,603.60	61,361.00	50,062.36	42,532.98
Changes In Inventories Of FG,WIP And Stock-In Trade	342.53	-64.01	-1,126.17	-962.36	131.59
Employee Benefit Expenses	5,485.38	5,955.98	5,732.60	5,713.59	5,147.38
Finance Costs	2,419.55	2,266.56	1,787.62	1,432.23	1,316.91
Depreciation And Amortisation Expenses	1,025.62	1,020.51	999.55	1,049.46	1,215.19
Other Expenses	2,273.95	2,707.34	2,047.87	2,836.27	2,671.00
Less: Amounts Transfer To Capital Accounts	0.00	0.00	0.00	5.19	1.51
Total Expenses	69,494.61	78,832.60	77,421.50	69,515.52	61,774.95
	Mar 21	Mar 20	Mar 19	Mar 18	Mar 17
	12 mths	12 mths	12 mths	12 mths	12 mths
Profit/Loss Before Exceptional, ExtraOrdinary Items And Tax	7,256.42	6,358.92	7,577.11	6,831.85	5,863.87
Exceptional Items	-2,818.65	626.99	1,642.35	430.53	893.97
Profit/Loss Before Tax	4,437.77	6,985.91	9,219.46	7,262.38	6,757.84
Tax Expenses-Continued Operations					
Current Tax	1,434.27	1,525.60	2,409.73	1,974.07	1,675.20
Deferred Tax	317.01	-564.45	-138.60	-98.99	-371.10
Total Tax Expenses	1,751.28	961.15	2,271.13	1,875.08	1,304.10
Profit/Loss After Tax And Before ExtraOrdinary Items	2,686.49	6,024.76	6,948.33	5,387.30	5,453.74
Profit/Loss From Continuing Operations	2,686.49	6,024.76	6,948.33	5,387.30	5,453.74
Profit Loss From Discontinuing Operations	11,199.23	865.38	812.40	0.00	0.00
Total Tax Expenses Discontinuing Operations	2,548.75	210.93	269.34	0.00	0.00
Net Profit Loss From Discontinuing Operations	8,650.48	654.45	543.06	0.00	0.00
Profit/Loss For The Period	11,336.97	6,679.21	7,491.39	5,387.30	5,453.74

	Mar 21	Mar 20	Mar 19	Mar 18	Mar 17
	12 mths	12 mths	12 mths	12 mths	12 mths
OTHER ADDITIONAL INFORMATION					
EARNINGS PER SHARE					
Basic EPS (Rs.)	80.74	47.59	53.43	38.46	39.00
Diluted EPS (Rs.)	80.65	47.53	53.34	38.37	38.86
VALUE OF IMPORTED AND INDIGENIOUS RAW MATERIALS					
STORES, SPARES AND LOOSE TOOLS					
DIVIDEND AND DIVIDEND PERCENTAGE					
Equity Share Dividend	2,527.66	1,403.89	0.00	0.00	0.00
Tax On Dividend	1,123.23	0.00	0.00	0.00	0.00
Equity Dividend Rate (%)	1,800.00	900.00	900.00	800.00	700.00
Source : Dion Global Solutions Limited					