		Quarter Ended			Year	Ended	
No.	Particulars	31-03-2018	ji-12-20'7	31-03-20'7	31-03- 2018	31-03-20! 7	
140.		(Unaudited)	■.Unajd tec-	iU^aLO'iecii	(Audited)	(Audited	
1	Reverse frc- Operations						
	;ai Net Sa-es Ircome 'ram Power Business	4.480.47	4.897 ⁷ <	4.229 96	22,305.00	20.820 1	
	Income 'rom EPCand Contracts Business ic :• Net Sa-es income from irViasir^cture Bus-ness	343.80 251.77	181 J6 ?87 74	432 29 185 57	1.386.06 960 87	806 96	
	• 0 • Other Operating Income	90.57	2C* "0	6i 66		333 J6	
	Total Operating Income	5,166.61			25,398.26	_	
	Other income "net: ;Re-er Ncie 5;	647.07	5.533 6- 434 93	4.373 48 152 83		2.233 90	
		5.81368	6 3i3 5J	5.125 3-	27.568.64	26 717 3	
3	Expenses				12 202 00	12.076.0	
	Cos! of Power Purchased	2,862.44	2.3CS9'	2.748 20	13,203.06	12.9768	
	Cost of Fjei ana Maienals Corsumed	261.61	268 50	3C4 46	1,159.55	1 35* 61	
	Construction Maten.il Consumed .and S^b Contract rg Chat yea	224.29	21 *2	322 34	884.03	> 9 ,'4 30	
	Employee bereft expenses	472.29	4€ 7 29	391 27	1,953.89	1.698 C-	
	Finance costs	1,691.95	* 503 9C	1 426 87	6,340.86	5 581 00	
	Depreciat-co ana amort zat'Or expenses	481 13	48—82	537 04	1,934.63	1,688 <i>2</i>	
		516.86	601 J" ¹	650 43	2,158 78	2 070 53	
	Other expenses ,Re ^f er Note 5i Total Expenses	6.510.57	6.157 C ■ '	6 38: 11	27.634.80	27 041 7	
4	p-of-t oe'ore Rate Regutatea Ac'i-ites Excepic^ai Hems and <i>Tax</i> -'■2-3i	(696.89)	.138 53 1	11 254 SO	(66 16)	(324 33:	
	Regulatory income '.txoerseS ¹ .ret of deferred '.a* ¹	923.15	23- 7.:	89= 64	86017	1.135 55	
6	Profit before Exceptional Items and Tax (4+5)	226.26	149 19	359 16.	794.01	861 22	
7	Exceptional Items					85 56	
	P'oM on saie of investment				295 39	03 30	
	Income •Expenses; iRe'er Note £ and *0'	(22.61)		(555 53i	(221.11)	1555 58'	
	Less. T-ai'ster horn Gene's ¹ Reserve iRefer Note 5 and '0∎	22.61		555 58	221.11	5b5 56	
					295.39	<i>So</i> 56	
3	Profit / (Loss) before income tax <6-*-7)	226.26	149 19	.359 -6'	1,089.40	946.80	
	Tax Expenses						
		6.95	19 19	.217 at i	55 92	95 66	
	Deferreo Tax ire;/	(0.38)	.116 3:.	:8* 23)	<197 66)	221 43	
		1358	• 5'	. 16 501	15.19	1 ¹ 6 4 • i	
	Profit / (Loss) from Continuing Operations (8-9)	206.11	?44 71	:J3 62'	1.215.95	1 3S8 98	
11	Profit / (Loss) from Discontinued Operations before tax	(46-36)	1-382:	27 ga	(83.19)	.35 53-	
12	Tax Expenses of Discontinued Operations						
	Currert Tax	(0.97)	.09'	3 04		3 43	

Taxation for Earlis' Years		Deferred Tax (10.44)	(10 44)	'4.17	9.35	(24.92)	135.27)
Profit Closs) brown biscontinued Operations (11-12)		Taxation ^f or Eariis' Years	(10.11)		■0 09'		iO 09:
Profit i (Loss) before Share of net profit of associates ana joint venture (10+13) 171.16 235.97 25.441 1,157.68 *0.85 572 *0 in the profit of associates and joint ventures accounted for susing the equity method (20.40) 65.39 45.83 140.78 309.05 45.83 140.78 309.05 45.83 140.78 309.05 45.83 45.83 140.78 309.05 45.83 45.83 140.78 309.05 45.83 45.83 45.83 45.25	U	P. C. (7.) S. P. (1. 10.) (44.40)	(34.95)	.8 74	13 IS	(58.27)	i.3 6C •
1		Profit / (Loss) from Discontinued Operations (11-12)					
15 suing the equity method (20.40) 65 39 45 83 140.78 309 07 6 Non Controlling interest (9.38) 0 48 1.16 53° (41.04) 30° 07 6 Non Controlling interest (9.38) 0 48 1.16 53° (41.04) 30° 07 6 Non Controlling interest (9.38) 0 48 1.16 53° (41.04) 30° 07 6 Non Controlling interest (9.38) 0 48 1.16 53° (41.04) 30° 07 6 Non Controlling interest (9.38) 0 48 1.16 53° (41.04) 30° 07 6 Non Controlling interest (9.38) 0 48 1.16 53° (41.04) 30° 07 6 Non Controlling interest (9.38) 0 48 1.16 53° (41.04) 30° 07 6 Non Controlling interest (9.38) 0 48 1.16 13° (20.04 22.44° 150.76° (31.38.40° 22.15° (31.38.50° 1.394° 22.15° (31.3	14		171.16	235 97	;2S 44'i	1,157.68	* 085 38
equity method (20.40) 65 39 45 83 140.78 309 05 65 Non Controll ng interest (9.38) 0 48 1.16 53' (41.04) 30 50 76 Non Controll ng interest (9.38) 0 48 1.16 53' (41.04) 30 50 76 Non Controll ng interest (9.38) 0 48 1.16 53' (41.04) 30 50 76 Non Controll ng interest (9.38) 0 48 1.16 53' (41.04) 30 50 76 Non Controll ng interest (9.38) 145.83 72 72 1.16 13' (21.50) 32 33 12 12 12 12 12 12 12 12 12 12 12 12 12		· · · · · · · · · · · · · · · · · · ·					
Non Controll ng interest 9,38 0 48	15		(20.40)	65 39	45.83	140 78	309.05
Non Controll ng interest	• 6			_	_		;3C 76-
Other Comprehensive Income (OCD) Items that will not be reclassified to Profit and Loss Remeasu"erren.ts of net defined benefit plans Gams iLossj Ne' movement m Regulatory Deferral Account balances -datsci to OCI Income tax relating ic -he above Other Comprehensive Income, net of taxes Other Comprehensive Income, net of taxes Profit / (Loss) attributable to: 130 Owners O' She Parent 160.14 301 38 40 92 1,339.50 1,425 150.76 301 86 24 39 1,298.46 1,394. 150 Owners of 'she Parent 150.76 301 86 24 39 1,298.46 1,394. 150 Owners of 'she Parent 150				1			
Items that will not be reclassified to Profit and Loss	17		160.T4	301 38	40 92	1.339 50	:.425.18
Remeasu*erren.ts of net defined benefit plans Gams iLossj 45.83 7 27 16 13 21.50 32 33 Ne* movement m Regulatory Deferral Account balances -datsci to OCI (13.92) 0 9? (10.30) 5 01 Other Comprehensive Income, net of taxes 36.02 r4 72 116 3	-3						
Ne' movement m Regulatory Deferral Account balances -datsci to OCI		Items that will not be reclassified to Profit and Loss				_	
to OCI Income tax relating ic -he above		Remeasu'erren.ts of net defmed benefit plans Gams iLossj	45.83	;7 27-	i 16 13;	21.50	. 32 33-
Income tax relating ic -he above			4.11	1 58		8.84	2 41
19 Total Comprehensive income for the period/year 20 Profit / (Loss) attributable to: 130 Winers O' She Parent 160.14 301 38 40 92 1,339.50 1,425 □ by: Non Control mg Interest 20 Other Comprehensive Income attributable to: □ a: Owners of *he Parent 150.76 301 86 24 39 1,298.46 1,394. 21 Other Comprehensive Income attributable to: □ a: Owners of *he Parent 150.76 301 86 24 39 1,298.46 1,394. 22 Other Comprehensive Income attributable to: □ a: Owners of *he Parent 150.76 301 86 24 39 1,298.46 1,394. 23 Total Comprehensive Income attributable to: 35.84 (4 '6) 1,15 86) 19.82 24 14 14 16 10.27) 0,22 (0 27) 16 13) 20.04 (24 41 12 16 13) 20.04 (24 41 12 16 13) 20.04 (24 41 12 16 13) 20.04 (24 41 12 16 13) 20.04 (24 41 12 16 13) 20.04 (24 41 16 13)			(13.92)	0 9?		(10.30)	5 01
20 Profit / (Loss) attributable to : 130 Owners O' She Parent 160.14 301 38 40 92 1,339.50 1,425 ■b; Non Control mg Interest 150.76 301 86 24 39 1,298.46 1,394. 2' Other Comprehensive Income attributable to : ■ a: Owners of *he Parent 150.8 0 04 10.27 0.22 (0.27) 150 Non CoptroH-ng Interest 150		Other Comprehensive Income, net of taxes	36.02	r4 72:	116 '3«	20.04	<24 41;
*13i Owners O' She Parent 160.14 301 38 40 92 1,339.50 1,425	19	Total Comprehensive income for the period/year	186.78	297 i4	3 26	1.318.50	1.370 02
*13i Owners O' She Parent 160.14 301 38 40 92 1,339.50 1425	20	Profit / (Loss) attributable to :					
■b;- Non Control mg Interest (9.38) 0.48 i 16.53; (41.04) i30.76 ■ a: Owners of *he Parent 35.84 (4'6) .15.86) 19.82 .24.14 ib<- Non CoptroH-ng Interest 0.18 0.04 10.27) 0.22 (0.27) ■ a: Owners of *he Parent 35.84 (4'6) .15.86) 19.82 .24.14 ib<- Non CoptroH-ng Interest 0.18 0.04 10.27) 0.22 (0.27) ■ a: Owners of *he Parent 35.84 (4'6) .15.86) 19.82 .24.14 ib<- Non CoptroH-ng Interest 0.18 0.04 10.27) 0.22 (0.27) ■ a: Owners of *he Parent 195.98 296.6? 25.07 1.359.32 1.401 ten Non Co'itroilino Interest (920) 0.52 (15.80 J (40.82) (31.03			160.14	301 38	40 92	1,339.50	1.425 18
□ b): Non Control mg Interest 150.76 301 86 24 39 1.298.46 1.394. 2' Other Comprehensive Income attributable to : □ a: Owners of *he Parent 35.84 (4 '6) .15 86) 19.82 .24 14 ib< Non CoptroH-ng Interest			(9.38)	0.48	i 16 53:	(41.04)	
2' Other Comprehensive Income attributable to : ■ a: Owners of *he Parent ib< Non CoptroH-ng Interest 0.18 0.04 10.27) 0.22 (0.27) 36.02 4.72) {16 13) 20.04 (24 41) 22 Total Comprehensive Income attributable to : (3j Owners of the Parent 195.98 296 6? 25 07 1.359.32 1.401 ten Non Co'itroiiino Interest (920) 0 52 (15 80 J (40.82) (31 03) 186.78 297 14 8 26 1.318.50 1 370 23 Paid up equty Snare Cacta' iFace Value of ? 10 - eachi 263 03		■b;- Non Control mg Interest					
■ a: Owners of *he Parent 35.84 (4 '6) .15 86) 19.82 .24 14 ib< Non CoptroH-ng Interest 0.18 0.04 10.27) 0.22 (0 27) 36.02 .472) .472			150.76	301 86	24 39	1.298.46	1.394.42
ib< Non CoptroH-ng Interest 0.18 0.04 10.27) 0.22 0.27} 36.02 472) 416 13) 20.04 (24 41) 22 Total Comprehensive Income attributable to: ;3j Owners of the Parent 195.98 296 6? 25 07 1.359.32 1.401 ten Non Co'itroiiino Interest (920) 0 52 (15 80 J (40.82) (31 03) 8 26 1.318.50 1 370 23 Paid up equty Snare Cacta' iFace Value of ? 10 - eachi 263 03 263 0	2'	Other Comprehensive Income attributable to :					
36.02		■ a: Owners of *he Parent	35.84	(4 '6)	.15 86)	19.82	.24 14)
22 Total Comprehensive Income attributable to :		ib< Non CoptroH-ng Interest	0.18	0 04	10.27)	0.22	(0 27}
3j Owners of the Parent 195.98 296 6? 25 07 1.359.32 1.401 ten Non Co'itroiiino Interest (920) 0 52 (15 80 J (40.82) (31 03 18.50 1 370 18.50			36.02	.4 72)	{16 13)	20.04	(24 41.
3j Owners of the Parent 195.98 296 6? 25 07 1.359.32 1.401 ten Non Co'itroiiino Interest (920) 0 52 (15 80 J (40.82) (31 03 18.50 1 370 18.50	22	Total Comprehensive Income attributable to :					
ten Non Co'itroiiino Interest (920) 0 52 (15 80 J (40.82) (31 03) 186.78 297 14 8 26 1.318.50 1 370 23 Paid up equty Snare Cacta' iFace Value of ? 10 - eachi 263 03 263			195.98	296 6?	25 07	1.359.32	1.401 04
186.78 297 14 8 26 1.318.50 1 370					(15.80.1		
23 Paid up equty Snare Cacta' iFace Value of ? 10 - eachi 263 03		ten von commo merest					
Other Equity Earning Per Equity Share (face value of Rs. 10 each) 23,955.95 23.00- 25 (not annualised) * aj Earning Per Equity Share ;for cortinu.ng operat-on; Basic & Diluted 7.42 11 79 ' 0 87 * 53.14 54 32 t>! Earning Per Equity Snare ,fo<- discontinued ODtjraLOni Base & Driuteo <1 33} * •C 33! * 0 69 * (222) (0 14: Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung	00	Deiden verteilen Grand i Deut Weber of 0.40 and i			_		
24 Earning Per Equity Share (face value of Rs. 10 each) 25 (not annualised) * aj Earning Per Equity Share ;for cortinu.ng operat-on; ■ Basic & Diluted 7.42 ■ 11 79 ' 0 87 * 53.14 54 32 t>! Earning Per Equity Snare ,fo<- discontinued ODtjraLOni Base & Driuteo <1 33} * •C 33! * 0 69 * (222) (0 14: Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung	23		203 03	263 03	263 03	263.03	203 U3
25 (not annualised) * aj Earning Per Equity Share ;for cortinu.ng operat-on; ■ Basic & Diluted 7.42 ■ 11 79 ' 0 87 * 53.14 54 32 t>! Earning Per Equity Snare ,fo<- discontinued ODtjraLOni Base & Driuteo <1 33} * •C 33! * 0 69 * (222) (0 14: Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung	24					23,955.95	23.00-4 4S
aj Earning Per Equity Share ;for cortinu.ng operat-on; ■ Basic & Diluted 7.42 ■ 11 79 ' 0 87 * 53.14 54 32 t>! Earning Per Equity Snare ,fo<- discontinued ODtjraLOni Base & Driuteo <1 33} * •C 33! * 0 69 * (222) (0 14: Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung	25						
Basic & Diluted 7.42 ■ 11 79 ' 0 87 * 53.14 54 32 t>! Earning Per Equity Snare ,fo<- discontinued ODtjraLOni Base & Driuteo <1 33} * •C 33! * 0 69 * (222) (0 14: Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung							
t>! Earning Per Equity Snare ,fo<- discontinued ODtjraLOni Base & Driuteo <1 33} * •C 33! * 0 69 * (222) (0 14: Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung			7.42 ■	11 79 '	0 87 *	53.14	54 32
Base & Driuteo <1 33} * •C 33! * 0 69 * (222) (0 14:	t>!						
Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung			<1 33} *	•C 33! *	0 69 *	(222)	(0 14:
	C.	Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung				,,	
Basic & Diluted 6.09 ' 11 46 ' i 56 * 50.93 54 18	,		6.09 '	11 46 '	i 56 *	50.93	54 18

di	Earn.nq Per Eqjty St»a ^r e -before -ecula-ory act vities)				9 11	0.11
	Basic & Dluieo	(29.01) *	0 52 •	(32 49) '		911