

(Rs. in crore)		
PARTICULARS	Year	Year
	ended	ended
	31.03 2018	31 03 2017
	(Audited)	(Audited)
	IN	(2)
Income from operations		
Revenue from operations	16,161	13,980
Other income	280	222
Total Income	16,441	14,202
Expenses		
Cost of material consumed for Retail Business	161	34
Purchase of stock in trade for Retail Business	1,653	1,637
Changes in inventories of finished goods and stock in trade for Retail Business	(16)	(46)
Cost of electrical energy purchased for Power business	2,004	948
Cost of fuel for Power business	2,891	2,527
Employee benefit expenses	3,570	3,414
Finance costs	1,374	1,497
Depreciation and amortisation expenses	874	816
Other expenses	2,517	2,278
Total expenses	15,028	13,105
Profit before share in profit of associate	1,413	1,097
Share of profit in associate	49	48
Profit before exceptional items	1,462	1,145
Exceptional items (Net)	-	0.46
Profit before regulatory income / (expense) and tax	1,462	1,145
Regulatory (Income) / expenses (net)	(67)	(46)
Profit before tax	1,529	1,191
Tax Expenses		
Current Tax	402	377
Deferred Tax	(104)	53
Regulatory (income) expense - Deferred Tax	76	(49)
Total tax expense	374	381
Profit after Tax	1,155	810
Other comprehensive income (Net of income tax)		
Items that will not be reclassified to profit or loss		
Remeasurement of defined benefit plan	(18)	(39)
Gain on fair Valuation of investment	23	2
Items that will be reclassified to profit or loss		
Net changes in fair value of cashflow hedges	(71)	20
Exchange difference on translation of foreign operations	52	(69)
Total Comprehensive Income	1,141	724
Profit attributable to		
Owners of the equity	1,004	691
Non-controlling interest	151	119

	1,155	810
<i>Other comprehensive income attributable to</i>		
Owners of the equity	(11)	(65)
Non-controlling interest	(3)	(21)
	(14)	(88)
<i>Total comprehensive income attributable to</i>		
Owners of the equity	993	626
Non-controlling interest	148	98
	1,141	724
Paid-up Equity Share Capital	133	133
(Shares of Rs 10 each) /dvOCfOi		
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Earnings Per Share (EPS) (Rs.) //tf?/ \	75.77	52.12
Basics,Diluted ((:, ( Kolkata ) r-		
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