

		Quarter Ended			Year	Ended
No.	Particulars	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Reverse fr- Operations					
	Net Sales Income from Power Business	4,480.47	4,897.7	4,229.96	22,305.00	20,820.19
	Income from EPC and Contracts Business	343.80	181.6	432.29	1,386.06	
	Net Sales income from Infrastructure Business	251.77	287.74	185.57	960.87	806.96
	Other Operating Income	90.57	20.0	61.66	746.33	333.6
	Total Operating Income	5,166.61	5,533.6	4,373.48	25,398.26	24,483.47
	Other income "net": Re-entrance;	647.07	434.93	152.83	2,170.38	2,233.90
		5,813.68	6,313.5	5,125.3	27,568.64	26,717.37
3	Expenses				13,203.06	12,976.89
	Cost of Power Purchased	2,862.44	2,309.9	2,748.20		
	Cost of Fuel and Materials Consumed	261.61	268.50	304.46	1,159.55	1,356.61
	Construction Materials Consumed and Sub-Contract Charges	224.29	21.2	322.34	884.03	9,430
	Employee benefits expenses	472.29	477.29	391.27	1,953.89	1,698.06
	Finance costs	1,691.95	1,503.90	1,426.87	6,340.86	5,581.00
	Depreciation and amortization expenses	481.13	488.82	537.04	1,934.63	1,688.2
	Other expenses, Refer Note 5i	516.86	601.7	650.43	2,158.78	2,070.53
	Total Expenses	6,510.57	6,157.0	6,381.11	27,634.80	27,041.70
4	Profit before Exceptional Items and Tax	(696.89)	138.53	11,254.00	(66.16)	(324.33)
	Regulatory income "Transfer of deferred tax"	923.15	23.7	89.64	860.17	1,135.55
6	Profit before Exceptional Items and Tax (4+5)	226.26	149.19	1,359.6	794.01	861.22
7	Exceptional Items					85.56
	Profit on sale of investment				295.39	
	Income Expenses; Refer Note 6 and 7	(22.61)		(555.53)	(221.11)	1,555.58
	Less: Transfer of Reserve Refer Note 5 and 7	22.61		555.58	221.11	555.56
					295.39	555.56
3	Profit / (Loss) before income tax (6-7)	226.26	149.19	1,359.6	1,089.40	946.80
9	Tax Expenses					
		6.95	19.19	217.41	55.92	95.66
	Deferred Tax credit;	(0.38)	116.3	8.23	(197.66)	221.43
		1358	5	16,501	15.19	16,411
	Profit / (Loss) from Continuing Operations (8-9)	206.11	244.71	1,362	1,215.95	1,388.98
11	Profit / (Loss) from Discontinued Operations before tax	(46.36)	1,382	27.84	(83.19)	35.53
12	Tax Expenses of Discontinued Operations					
	Current Tax	(0.97)	0.9	3.04		3.43

	Deferred Tax		'4.17	9.35	(24.92)	135.27)
	Taxation for Eariis' Years	(10.44)		■ 0 09'		iO 09:
U	Profit / (Loss) from Discontinued Operations (11-12)	(34.95)	.8 74	13 IS	(58.27)	i.3 6C •
14	Profit i (Loss) before Share ot net profit ot associates ana jomt venture (10+13)	171.16	235 97	;2S 44'i	1,157.68	* 085 38
15	5ra ^r e of net profit of associates and joint ventures accounted fGr using the equity method	(20.40)	65 39	45 83	140.78	309 05
• 6	Non Controll ng interest	(9.38)	0 48	1.16 53'	(41.04)	;3C 76-
17	Net Profit / (Loss) for the period/year (14+15-16)	160.T4	30 ¹ 38	40 92	1.339 50	:.425.18
-3	Other Comprehensive Income (OCI)					
	Items that will not be reclassified to Profit and Loss					
	Remeasu ^r erren.ts of net defined benefit plans Gams iLossj	45.83	;7 27-	i 16 13;	21.50	. 32 33-
	Ne ^r movement m Regulatory Deferral Account balances -datsci to OCI	4.11	1 58		8.84	2 41
	Income tax relating ic -he above	(13.92)	0 9?	-	(10.30)	5 01
	Other Comprehensive Income, net of taxes	36.02	r4 72:	116 '3«	20.04	<24 41;
19	Total Comprehensive income for the period/year	186.78	297 i4	3 26	1.318.50	1.370 02
20	Profit / (Loss) attributable to :					
	•!3i Owners O ^r She Parent	160.14	301 38	40 92	1,339.50	¹ .425 18
	■b;- Non Control mg Interest	(9.38)	0 48	i 16 53:	(41.04)	i30 ?6i
		150.76	301 86	24 39	1.298.46	1.394.42
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	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 04
	ten Non Co'itroiino Interest	(920)	0 52	(15 80 J	(40.82)	(31 031
		186.78	297 14	8 26	1.318.50	1 370 02
23	Paid up equity Snare Cacta' iFace Value of ? 10 - eachi	263 03	263 03	263 03	263.03	263 03
24	Other Equity				23,955.95	23.00-4 4S
	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:
C;	Eammo Per Equ.ty Snare ffc' d-scontinued ard cont-r-ung operation					
	Basic & Diluted	6.09 '	11 46 '	i 56 *	50.93	54 18

di	Earn.nq Per Eqj.-ty St»a ^r e -before -ecula-ory act vities)					9 11
	Basic & Dluieo	(29.01) *	0 52 •	(32 49) ’	18 22	