

Summarised Statement of Profit and Loss (Consolidated)

(₹ in crores)		
	Year ended March 31, 2020	Year ended March 31, 2019
1 INCOME		
Revenue	2,58,594.36	2,99,190.59
Other Operating Revenues	2,473.61	2,747.81
Total revenue from operations	2,61,067.97	3,01,938.40
Other income	2,973.15	2,965.31
TOTAL	2,64,041.12	3,04,903.71
2 EXPENDITURE		
Cost of materials consumed	1,52,671.47	1,81,009.08
Purchase of products for sale	12,228.35	13,258.83
Changes in inventories of finished goods, work-in-progress and products for sale	2,231.19	2,053.28
Employee benefits expense	30,438.60	33,243.87
Finance costs	7,243.33	5,758.60
Foreign exchange (gain)/loss (net)	1,738.74	905.91
Depreciation and amortisation expense	21,425.43	23,590.63
Product development/Engineering expenses	4,188.49	4,224.57
Other expenses	57,087.46	62,238.12
Amount transferred to capital and other accounts	(17,503.40)	(19,659.59)
Total Expenses	2,71,749.66	3,06,623.30
Profit/(loss) before exceptional items and tax	(7,708.54)	(1,719.59)
Total Exceptional items	2,871.44	29,651.56
3 PROFIT/(LOSS) BEFORE TAX FROM CONTINUING OPERATIONS	(10,579.98)	(31,371.15)
4 Tax expense/(credit) (net)	395.25	(2,437.45)
5 PROFIT/(LOSS) AFTER TAX FROM CONTINUING OPERATIONS (3-4)	(10,975.23)	(28,933.70)
6 Share of profit of joint ventures and associates (net)	(1,000.00)	209.50
7 PROFIT/(LOSS) FOR THE YEAR	(11,975.23)	(28,724.20)
8 TOTAL OTHER COMPREHENSIVE INCOME/(LOSS)	11,504.47	(5,575.77)
9 TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE YEAR	(470.76)	(34,299.97)