

## Consolidated statement of profit and loss for the year ended March 31, 2018

	Notes	March 31, 2018 (₹ in crore)	March 31, 2017 (₹ in crore)
<b>Continuing Operations</b>			
<b>Income</b>			
Revenue from operations:			
Sales / income from operations	25	8,341.75	9,137.83
Other operating income	26	379.46	418.99
Other income	27	553.04	482.28
<b>Total income</b>		<b>9,274.25</b>	<b>10,039.10</b>
<b>Expenses</b>			
Revenue share paid / payable to concessionaire grantors		1,911.50	2,762.93
Cost of materials consumed	28	388.33	121.00
Purchase of traded goods	29	1,530.20	1,293.55
(Increase) / decrease in stock in trade	30	(0.07)	(6.86)
Sub-contracting expenses		528.89	285.74
Employee benefit expenses	31	690.35	595.69
Other expenses	32	1,486.11	1,273.29
Depreciation and amortisation expenses	33	1,028.40	1,018.65
Finance costs	34	2,316.34	2,128.00
<b>Total expenses</b>		<b>9,880.05</b>	<b>9,471.99</b>
<b>(Loss) / profit before share of (loss) / profit of associate and joint ventures, exceptional items and tax from continuing operations</b>		<b>(605.80)</b>	<b>567.11</b>
Share of (loss) / profit of associates and joint ventures (net of Dividend Distribution Tax)	9	(431.36)	(68.40)
<b>(Loss) / Profit before exceptional items and tax from continuing operations</b>		<b>(1,037.16)</b>	<b>498.71</b>
<b>Exceptional items</b>			
Impairment of assets in subsidiaries / joint ventures and associates (net)		-	(385.70)
<b>(Loss) / profit before tax from continuing operations</b>		<b>(1,037.16)</b>	<b>113.01</b>
<b>Tax expenses of continuing operations</b>			
Current tax	37	195.35	389.90
Adjustments of tax relating to earlier periods	37	(9.15)	(3.24)
Deferred tax			
a) MAT credit entitlement	37	(110.36)	(100.12)
b) Deferred tax expense / (credit)	37	(30.35)	458.31
<b>(Loss) / profit after tax from continuing operations</b>		<b>(1,082.65)</b>	<b>(631.84)</b>
<b>Discontinued operations</b>			
(Loss) / profit from discontinued operations before tax expenses	36	(31.96)	283.25
Tax expense of discontinued operations			
Current tax	37	-	1.11
Deferred tax expense / (credit)	37	(0.02)	(2.24)
<b>(Loss) / profit after tax from discontinued operations</b>		<b>(31.94)</b>	<b>284.38</b>
<b>(Loss) / profit for the year (A)</b>		<b>(1,114.59)</b>	<b>(347.46)</b>
<b>Other comprehensive income</b>			
<b>Other comprehensive income to be reclassified to profit or loss in subsequent periods:</b>			
Exchange differences on translation of foreign operations		(134.68)	27.54
Income tax effect		-	-
<b>Total</b>		<b>(134.68)</b>	<b>27.54</b>
Net movement on cash flow hedges		33.62	(16.84)
Income tax effect		(6.53)	-
<b>Total</b>		<b>27.09</b>	<b>(16.84)</b>