

Standalone statement of Profit and Loss for the year ended March 31, 2018

(₹ in crore)

	Notes	March 31, 2018	March 31, 2017
I Revenue			
Revenue from operations	22	1,106.01	1,179.77
Other income	23	52.35	2.65
Total income		1,158.36	1,182.42
II Expenses			
Cost of material consumed	24	376.53	113.07
Subcontracting expenses		238.48	172.12
Employee benefit expenses	25	51.68	52.11
Depreciation and amortisation expenses	26	19.06	16.13
Finance costs	27	821.61	744.74
Other expenses	28	144.37	114.11
Total expenses		1,651.73	1,212.28
III Profit/(loss) before exceptional items and tax (I - II)		(493.37)	(29.86)
IV Exceptional items- provision for impairment of investments / doubtful advances	29	(1,437.29)	(3,654.16)
V Profit/(loss) before tax (III - IV)		(1,930.66)	(3,684.02)
VI Tax expense:			
(a) Current tax - minimum alternate tax	30	0.09	10.20
(b) Deferred tax		-	-
Minimum alternate tax credit entitlement		-	(10.11)
Total tax expenses		0.09	0.09
VII Profit/(loss) for the year (V - VI)		(1,930.75)	(3,684.11)
VIII Other comprehensive income/ (loss) (net of tax)			
(A) (i) Items that will not be reclassified to profit or loss			
Re-measurement gains/(losses) on defined benefit plans		0.49	(0.83)
(ii) Income tax effect		-	-
(B) (i) Items that will be reclassified to profit or loss		-	-
(ii) Income tax effect		-	-
Total other comprehensive income/(loss) for the year		0.49	(0.83)
IX Total comprehensive income for the year (VII + VIII)		(1,930.26)	(3,684.94)
X Earnings per equity share (nominal value of share ₹ 1 each):	31		
Basic and diluted		(3.21)	(6.12)
Summary of significant accounting policies	2.2		

The accompanying notes are an integral part of the standalone financial statements.

As per our report of even date
For S. R. Batliboi & Associates LLP
ICAI firm registration number: 101049W / E300004
Chartered Accountants

per Sandeep Karnani
Partner
Membership number: 061207

Place: New Delhi
Date: May 30, 2018

For and on behalf of the Board of Directors of
GMR Infrastructure Limited

G M Rao
Chairman
DIN: 00574243

Madhva Bhimacharya Terdal
CFO

Place: New Delhi
Date: May 30, 2018

Grandhi Kiran Kumar
Managing Director & CEO
DIN: 00061669

Venkat Ramana Tangirala
Company Secretary