

Standalone statement of profit and loss for the year ended March 31, 2020

	Notes	March 31, 2020	March 31, 2019
(₹ in crore)			
I Income			
Revenue from operations	21	803.46	763.04
Other operating income	22	351.64	338.00
Other income	23	7.90	47.86
Total income		1,163.00	1,148.90
II Expenses			
Cost of material consumed	24	360.39	448.17
Sub-contracting expenses		176.03	224.55
Employee benefit expenses	25	40.71	47.29
Finance costs	27	892.93	845.65
Depreciation and amortisation expenses	26	23.52	24.49
Other expenses	28	133.09	125.18
Total expenses		1,626.67	1,715.33
III Loss before exceptional items and tax (I +/- II)		(463.67)	(566.43)
IV Exceptional items - Provision for impairment in carrying value of investments, loans/advances carried at amortised cost	29	990.47	475.96
V Loss before tax		(1,454.14)	(1,042.39)
VI Tax expense:			
(1) Current tax		-	0.09
(2) Taxes in relation to earlier periods		(1.32)	-
(3) Deferred tax		26.30	(8.17)
Total tax expenses	30	24.98	(8.08)
VII Loss for the year (V +/- VI)		(1,479.12)	(1,034.31)
VIII Other comprehensive income			
(A) (i) Items that will not be reclassified to profit or loss	15		
- Re-measurement gains on defined benefit plans		0.04	0.21
- Net gain/(loss) on fair valuation through other comprehensive income ('FVTOCI') of equity securities		2,460.76	(5,623.28)
(ii) Income tax effect		(464.55)	1,307.47
(B) (i) Items that will be reclassified to profit or loss		-	-
(ii) Income tax effect		-	-
Total other comprehensive income for the year		1,996.25	(4,315.60)
IX Total comprehensive income for the year (VII +/- VIII)		517.13	(5,349.91)
X Earnings per equity share (nominal value of share ₹ 1 each):			
Basic and diluted	31	(2.45)	(1.72)
Summary of significant accounting policies	2.2		

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

This is the standalone statement of profit and loss referred to in our report of even date

For Walker Chandiook & Co LLP
Chartered Accountants
ICAI firm registration number: 001076N/ N500013

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

Neeraj Sharma
Partner
Membership number: 502103

G M Rao
Chairman
DIN: 00574243

Grandhi Kiran Kumar
Managing Director & Chief Executive Officer
DIN: 00061669

Saurabh Chawla
Chief Financial Officer

Venkat Ramana Tangirala
Company Secretary
Membership Number: A13979

Place: New Delhi
Date: July 30, 2020

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Date: July 30, 2020