

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED

Particulars	Note	₹ Crore	
		31.03.2015	31.03.2014
Revenue			
Revenue from operations (gross)	22	73,915.69	72,644.02
Less: Electricity duty		669.64	625.09
Revenue from operations (net)		73,246.05	72,018.93
Other income	23	2,116.32	2,645.68
Total revenue		75,362.37	74,664.61
Expenses			
Fuel		48,845.19	45,829.71
Employee benefits expense	24	3,669.78	3,824.78
Finance costs	25	2,743.62	2,406.59
Depreciation and amortization expense	12	4,911.65	4,142.19
Generation, administration & other expenses	26	4,979.31	4,543.85
Prior period items (net)	27	(333.83)	12.84
Total expenses		64,815.72	60,759.96
Profit before tax		10,546.65	13,904.65
Tax expense			
Current tax			
Current year		2,278.97	3,230.56
Earlier years		(1,952.53)	(436.96)
Deferred tax			
Current year		888.75	136.31
Less: Deferred asset for deferred tax liability		959.40	-
Total tax expense		255.79	2,929.91
Profit for the year		10,290.86	10,974.74
Significant accounting policies	1		
Expenditure during construction period (net)	28		
Earnings per equity share (Par value ₹ 10/- each)	44		
Basic & Diluted (₹)		12.48	13.31

The accompanying notes form an integral part of these financial statements.
There are no exceptional or extraordinary items in the above periods.

For and on behalf of the Board of Directors

(A.K.Rastogi)
Company Secretary

(K.Biswal)
Director (Finance)

(Dr. Arup Roy Choudhury)
Chairman & Managing Director

This is the Statement of Profit and Loss referred to in our report of even date

For O. P. Bagla & Co.
Chartered Accountants
Firm Reg. No. 000018N

For PSD & Associates
Chartered Accountants
Firm Reg. No. 004501C

For PKF Sridhar & Santhanam LLP
Chartered Accountants
Firm Reg. No. 003990S/S200018

(Rakesh Kumar)
Partner
M No.087537

(Prakash Sharma)
Partner
M No.072332

(S. Narasimhan)
Partner
M No.206047

For V. Sankar Aiyar & Co.
Chartered Accountants
Firm Reg. No. 109208W

For Ramesh C. Agrawal & Co.
Chartered Accountants
Firm Reg. No. 001770C

For A.R. & Co.
Chartered Accountants
Firm Reg. No. 002744C

(Ajay Gupta)
Partner
M No. 090104

(R.C. Agrawal)
Partner
M No.070229

(Pawan K Goel)
Partner
M.No.072209

Place : New Delhi
Dated : 29th May 2015