

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED

Particulars	Note	₹ Crore	
		31.03.2014	31.03.2013
Revenue			
Revenue from operations (gross)	22	72,644.02	66,263.35
Less: Electricity duty		625.09	526.31
Revenue from operations (net)		72,018.93	65,737.04
Other income	23	2,688.89	3,118.77
Total revenue		74,707.82	68,855.81
Expenses			
Fuel		45,829.71	41,018.25
Employee benefits expense	24	3,867.99	3,415.96
Finance costs	25	2,406.59	1,924.36
Depreciation and amortization expense	12	4,142.19	3,396.76
Generation, administration & other expenses	26	4,543.85	4,235.68
Prior period items (net)	27	12.84	(29.72)
Total expenses		60,803.17	53,961.29
Profit before tax and exceptional items		13,904.65	14,894.52
Exceptional items		-	1,684.11
Profit before tax		13,904.65	16,578.63
Tax expense			
Current tax			
Current year		3230.56	3839.69
Earlier years		(436.96)	(158.85)
Deferred tax			
Current year		136.31	278.40
Total tax expense		2,929.91	3,959.24
Profit for the year		10,974.74	12,619.39
Significant accounting policies	1		
Expenditure during construction period (net)	28		
Earnings per equity share (Par value ₹ 10/- each)	44		
Basic & Diluted (₹)		13.31	15.30

The accompanying notes form an integral part of these financial statements.
There are no 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 K K Soni & Co.
Chartered Accountants
Firm Reg. No. 000947N

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

(Rakesh Kumar)
Partner
M No.087537

(S.S. Soni)
Partner
M No.094227

(V.Kothandaraman)
Partner
M No.025973

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

(M. S. Balachandran)
Partner
M No. 024282

(Manoj Agrawal)
Partner
M No.076918

(Prabuddha Gupta)
Partner
M.No.400189

Place : New Delhi

Dated : 15th May 2014