

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2017 (Amount in INR)

SL. NO.	PARTICULARS	NOTE NO.	ACCOUNT CODE	FOR THE YEAR ENDED 31ST MARCH 2017	FOR THE YEAR ENDED 31ST MARCH 2016
I	Revenue from Operations(Transmission of Power)	26	61 & 62	3204 96 95 210	2717 90 59 848
II	Other Income	27	62	175 30 55 493	157 52 95 516
	III Total Revenue (I+II)			3380 27 50 703	2875 43 55 364
	Expenditure				
	a) Employee Costs	28	75	686 55 53 417	676 62 31 215
	b) Repairs and Maintenance	29	74	191 90 10 312	153 21 01 882
	c) Administrative and Other Expenses	30	76	91 18 86 455	70 39 01 789
	d) Finance Cost	31	78	382 25 75 597	441 93 15 544
	e) Depreciation and Amortization	32	77	663 76 78 344	635 17 43 389
	f) Other Expenses	33	77, 79 & 80	15 61 59 756	106 36 90 422
	Total Expenditure (IV)			2031 28 63 881	2083 69 84 241
	Add/(Less) : Prior period credits / (charges) (V)	34		98 57 13 505	-29 45 66 953
	Profit/(Loss) Before Exception Items and Taxes (III - IV + V)			1447 56 00 327	762 28 04 170
	Exceptional Items	35	62	467 52 06 691	-532 74 80 780
	Profit/(Loss) Before Tax			1915 08 07 018	229 53 23 390
	Tax Expense	36,37	81.1, 81.201	618 44 46 521	51 41 80 164
	Profit /(Loss) for the period			1296 63 60 497	178 11 43 226
	Other Comprehensive Income				
	A.1. Items that will not be reclassified subsequently to Profit or Loss				
	A.2. Income tax relating to above items				
	B.1. Items that will be reclassified subsequently to profit or loss				
	B.2. income tax relating to above items				
	Total Other Comprehensive Income/(Loss) for the year, Net of Tax				
	Total Comprehensive Income/(Loss) for the year			1296 63 60 497	178 11 43 226

Earnings per Equity Share (in INR)

Face Value of Equity Share: INR 1,000/-

Basic	624.79	85.82
Diluted	594.15	84.41

Weighted Average Equity Shares used in computing earnings per equity share

Basic	2 07 53 225	2 07 53 225
Diluted	2 18 23 225	2 11 00 438

Significant Accounting Policies & Notes to Accounts 1-38

As per our Report of even date attached

For and on behalf of the Board of Directors

For B.P. Rao & Co.
Chartered Accountants
FRN 003116S

Sd/-
(JAWAID AKHTAR)
Managing Director

Sd/-
(ADITI RAJA)
Director (Finance)

Sd/-
B. SATISH RAO
Partner
Membership No. 024559

Sd/-
(RUTH.G. MIRAJKAR)
Financial Adviser (A & R)

Sd/-
(R. SRIDHARA)
Director & Company Secretary

Place: Bengaluru
Date: 06.09.2017

