

Consolidated statement of Profit and Loss

(All amounts are in Indian Rupees millions except for share data or otherwise stated)

Particulars	Note No.	For the year ended 31 March, 2019	For the year ended 31 March, 2018
I Revenue			
Revenue from operations	3.23	83,412.38	77,976.16
Other income	3.24	5,254.48	1,171.35
Total income		88,666.86	79,147.51
II Expenses			
Cost of fuel	3.25	45,931.12	43,476.20
Transmission charges	3.26	3,716.14	2,888.49
Employee benefits expense	3.27	1,876.89	1,499.08
Finance costs	3.28	19,021.03	21,088.93
Depreciation and amortisation expenses	3.29	11,178.77	10,956.04
Operating and other expenses	3.30	4,611.60	4,753.88
Total expenses		86,335.55	84,662.62
III Profit/(loss) before tax		2,331.31	(5,515.11)
IV Tax expense	3.31		
Current tax expense		656.94	175.70
Deferred tax charge		399.17	139.21
Total tax expense		1,056.11	314.91
V Profit/(loss) for the year		1,275.20	(5,830.02)
VI Other comprehensive income/(loss)			
(A) Items that will not be reclassified subsequently to profit or loss			
Remeasurement of defined benefit liabilities, net		(5.86)	(4.00)
Tax effect on above item	3.31	1.76	0.19
		(4.10)	(3.81)
(B) Items that will be reclassified subsequently to profit or loss			
Effective portion of changes in fair value of cash flow hedge		(669.70)	44.35
Tax effect on above item		-	-
		(669.70)	44.35
VII Total comprehensive income/(loss) for the year		601.40	(5,789.48)
Attributable to:			
Shareholders of the Company		559.05	(4,931.23)
Non-controlling interests		42.35	(858.25)
		601.40	(5,789.48)
Profit/(loss) for the year attributable to:			
Shareholders of the Company		1,232.55	(4,971.76)
Non-controlling interests		42.65	(858.26)
		1,275.20	(5,830.02)
Other comprehensive income/(loss) attributable to:			
Shareholders of the Company		(673.50)	40.53
Non-controlling interests		(0.30)	0.01
		(673.80)	40.54
Earnings/(loss) per equity share (face value of share Rs.10 each)	3.32		
Basic (Rs.)		0.24	(0.97)
Diluted (Rs.)		0.24	(0.97)

Significant accounting policies

2

The accompanying notes form an integral part of the consolidated financial statements

As per our report on consolidated financial statements of even date attached

for **B S R & Associates LLP**

Chartered Accountants

ICAI Firm registration number: 116231W/ W-100024

for and on behalf of the Board of Directors of

Sembcorp Energy India Limited

(formerly Thermal Powertech Corporation India Limited)

CIN: U40103TG2008PLC057031

Hemant Maheshwari

Partner

Membership No: 096537

Neil McGregor

Chairman

DIN: 07754310

Vipul Tuli

Managing Director

DIN: 07350892

Juvenil Jani

Chief Financial Officer

Narendra Ande

Company Secretary

Membership No: A14603

Place: Gurugram

Date: 17 May 2019

Place: Gurugram

Date: 17 May 2019