

## Standalone 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*
<b>I Revenue</b>			
Revenue from operations	2.26	73,463.94	69,126.10
Other income	2.27	2,126.78	549.15
<b>Total income</b>		<b>75,590.72</b>	<b>69,675.25</b>
<b>II Expenses</b>			
Cost of fuel		45,931.12	43,476.20
Transmission charges		3,574.02	2,769.44
Employee benefits expense	2.28	1,592.74	1,329.33
Finance costs	2.29	14,539.16	17,188.95
Depreciation and amortisation expense	2.30	7,406.63	7,452.69
Other expenses	2.31	3,179.87	3,265.35
<b>Total expenses</b>		<b>76,223.54</b>	<b>75,481.96</b>
<b>III Loss before tax</b>		<b>(632.82)</b>	<b>(5,806.71)</b>
<b>IV Tax expense</b>	2.42		
Current tax		-	-
Deferred tax		-	-
<b>V Loss for the year</b>		<b>(632.82)</b>	<b>(5,806.71)</b>
<b>VI Other comprehensive income</b>			
<b>(A) Items that will not be reclassified subsequently to the statement of profit and loss</b>			
Remeasurement of defined benefit liability, net		0.96	(2.58)
		<b>0.96</b>	<b>(2.58)</b>
<b>(B) Items that will be reclassified subsequently to the statement of profit and loss</b>			
Effective portion of changes in fair value of cash flow hedge		(669.70)	44.35
		<b>(669.70)</b>	<b>44.35</b>
<b>VII Total comprehensive loss for the year</b>		<b>(1,301.56)</b>	<b>(5,764.94)</b>
<b>Earnings / (Loss) per equity share (face value of share Rs.10 each)</b>			
Basic and diluted	2.34	(0.12)	(2.04)

\* Refer Note 1.1 and 2.48

Significant accounting policies

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

As per our report on standalone 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