

Standalone statement of Profit and Loss for the year ended March 31, 2019

(₹ in crore)

	Notes	March 31, 2019	March 31, 2018 (Restated)
I Revenue			
Revenue from operations	22	767.95	742.47
Other income	23	47.86	52.35
Finance income	24	333.09	363.54
Total income		1,148.90	1,158.36
II Expenses			
Cost of material consumed	25	338.31	376.53
Sub-contracting expenses		334.41	238.48
Employee benefit expenses	26	47.29	51.68
Depreciation and amortisation expenses	27	24.49	19.06
Finance costs	28	845.65	821.61
Other expenses	29	125.18	144.37
Total expenses		1,715.33	1,651.73
III Profit/(loss) before exceptional items and tax (I +/- II)		(566.43)	(493.37)
IV Exceptional items- provision for diminution in value of investments / loans and advances	30	(475.96)	(94.17)
V Profit/(loss) before tax (III +/- IV)		(1,042.39)	(587.54)
VI Tax expense:			
(a) Current tax	31	0.09	0.09
(b) Deferred tax		(8.17)	-
Total tax expenses		(8.08)	0.09
VII Profit/(loss) for the year (V +/- VI)		(1,034.31)	(587.63)
VIII Other comprehensive income/ (loss)			
(A) (i) Items that will not be reclassified to profit or loss	15		
- Re-measurement gains/ (losses) on defined benefit plans		0.21	0.49
- Net (loss)/gain on Fair Valuation Through Other Comprehensive Income ('FVTOCI') of equity securities		(5,623.28)	(3,328.84)
(ii) Income tax effect		1,307.47	750.91
(B) (i) Items that will be reclassified to profit or loss		-	-
(ii) Income tax effect		-	-
Total other comprehensive income/ (loss) for the year		(4,315.60)	(2,577.44)
IX Total comprehensive income for the year (VII +/- VIII)		(5,349.91)	(3,165.07)
X Earnings per equity share (nominal value of share ₹ 1 each):			
Basic and diluted	32	(1.72)	(0.98)
Summary of significant accounting policies	2.2		

The accompanying notes are an integral part of the standalone financial statements.

As per our report of even date

 For S. R. Batliboi & Associates LLP
 ICAI Firm registration number: 101049W / E300004
 Chartered Accountants

 per Sandeep Karnani
 Partner
 Membership number: 061207

 Place: New Delhi
 Date: May 29, 2019

 For and on behalf of the Board of Directors of
 GMR Infrastructure Limited
 Corporate Identity Number: L45203MH 1996PLC281138

 G M Rao
 Chairman
 DIN: 00574243

 Saurabh Chawla
 Chief Financial Officer

 Place: New Delhi
 Date: May 29, 2019

 Grandhi Kiran Kumar
 Managing Director & Chief Executive Officer
 DIN: 00061669

 Venkat Ramana Tangirala
 Company Secretary
 Membership number: A13979