Consolidated Statement of Profit and Loss

for the year ended March 31, 2026

(₹ Crore)

	Note	Year ended 31/03/2026	Year ended 31/03/2025
INCOME			
Revenue from operations	17	274,944	238,496
Other income	18	2,889	2,708
Total income		**277,833**	**241,204**
EXPENSES			
Cost of materials consumed	19	189,642	148,244
Purchases of stock-in-trade	20	1,478	1,196
Changes in inventories of finished goods, work-in-progress and stock-in-trade	8B	(14,082)	(2,327)
Employee benefits expense	14A	17,148	15,406
Power and fuel	21	13,622	14,396
Finance cost	22	3,480	3,419
Depreciation and amortization expense	3G	8,830	7,881
Impairment loss/ (reversal) on non-current assets (Net)	3H	324	983
Impairment loss/ (reversal) on financial assets (Net)	23	(6)	36
Other expenses	24	31,934	28,757
Total expenses		**252,370**	**217,991**
Profit/ (Loss) before share in profit/ (loss) in equity accounted investments, exceptional items and tax		25,463	23,213
Share in profit/ (loss) in equity accounted investments (Net of tax)	1C	(4)	3
Profit/ (Loss) before exceptional items and tax		25,459	23,216
Exceptional income/ (expenses) (Net)	25	(6,963)	(879)
Profit/ (Loss) before tax		**18,496**	**22,337**
Tax expense	6A		
Current tax expense		7,531	6,354
Deferred tax expense		(2,426)	(19)
Profit/ (Loss) for the year		**13,391**	**16,002**

(₹ Crore)

	Note	Year ended 31/03/2026	Year ended 31/03/2025
Other comprehensive income/ (loss)	26		
Items that will not be reclassified to Statement of Profit and Loss			
Remeasurement of defined benefit obligation		666	26
Change in fair value of equity instruments designated as FVTOCI		(258)	998
Income tax effect		(131)	(281)
Items that will be reclassified to Statement of Profit and Loss			
Change in Fair Value of Trade Receivables Designated as FVTOCI		(11)	(3)
Change in fair value of debt instruments designated as FVTOCI		(58)	19
Effective portion of cash flow hedges		(7,642)	1,032
Cost of hedging reserve		(26)	36
Foreign currency translation reserve		6,150	856
Income tax effect		2,038	(317)
Other comprehensive income/ (loss) for the year		**728**	**2,366**
Total comprehensive Income/ (loss) for the year		**14,119**	**18,368**
Profit/ (loss) attributable to:			
Owners of the Company		13,391	16,001
Non-controlling interests		-	1
Other comprehensive income/ (loss) attributable to:			
Owners of the Company		728	2,366
Non-controlling interests		-	-
Total comprehensive income/ (loss) attributable to:			
Owners of the Company		14,119	18,367
Non-controlling interests		-	1
Earnings Per Share:	27		
Basic (₹)		60.31	72.05
Diluted (₹)		60.20	71.91
Notes forming part of consolidated financial statements	1-39		

This is the Consolidated Statement of Profit and Loss referred in our report of even date