

# Standalone Statement of Profit and Loss

for the year ended March 31, 2025

	Note	(₹ Crore)	
		Year ended	
		31/03/2025	31/03/2024
<b>INCOME</b>			
Revenue from Operations	17	93,309	83,009
Other Income	18	1,329	703
<b>Total Income</b>		<b>94,638</b>	<b>83,712</b>
<b>EXPENSES</b>			
Cost of Materials Consumed	19	61,788	54,963
Purchases of stock-in-trade	20	1,189	1,759
Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	8B	(130)	(79)
Employee Benefits Expense	14A	2,621	2,450
Power and Fuel	21	8,798	9,087
Finance Cost	22	939	1,268
Depreciation and Amortization Expense	3G	2,029	1,961
Impairment Loss/ (Reversal) on Non-Current Assets (Net)	3H	68	-
Impairment Loss/ (Reversal) on Financial Assets (Net)	23	34	11
Other Expenses	24	7,780	7,318
<b>Total Expenses</b>		<b>85,116</b>	<b>78,738</b>
Profit/(Loss) before Exceptional Items and Tax		9,522	4,974
Exceptional Income/ (Expenses) (Net)	25	-	21
<b>Profit/(Loss) before Tax</b>		<b>9,522</b>	<b>4,995</b>
<b>Tax Expenses</b>			
Current Tax Expense		2,982	893
Deferred Tax Expense		153	405
<b>Profit/(Loss) for the year</b>		<b>6,387</b>	<b>3,697</b>

	Note	(₹ Crore)	
		Year ended	
		31/03/2025	31/03/2024
<b>Other Comprehensive Income/ (Loss)</b>			
<b>Items that will not be reclassified to Statement of Profit and Loss</b>	26		
Remeasurement of Defined Benefit Obligation		(20)	-
Change in Fair Value of Equity Instruments Designated as FVTOCI		981	2,704
Income Tax effect		(264)	(299)
<b>Items that will be reclassified to Statement of Profit and Loss</b>			
Change in Fair Value of Debt Instruments Designated as FVTOCI		10	6
Effective Portion of Cash flow Hedges		328	(216)
Cost of Hedging Reserve		36	(36)
Income Tax effect		(130)	86
<b>Other Comprehensive Income/ (Loss) for the year</b>		<b>941</b>	<b>2,245</b>
<b>Total Comprehensive Income/ (Loss) for the year</b>		<b>7,328</b>	<b>5,942</b>
<b>Earnings Per Share</b>			
Basic (₹)		28.76	16.64
Diluted (₹)		28.70	16.62
<b>Notes forming part of standalone financial statements</b>		<b>1-40</b>	

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

For Price Waterhouse & Co Chartered Accountants LLP

Firm Registration No. 304026E/E-300009

For and on behalf of the Board of Directors

**Sarah George**  
Partner  
Membership No. 045255

**Bharat Goenka**  
Chief Financial Officer

**Satish Pai**  
Managing Director  
DIN-06646758

Place : Mumbai  
Dated : May 20, 2025

**Geetika Anand**  
Company Secretary

**Arun Adhikari**  
Director  
DIN- 00591057

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