

Standalone Statement of Profit and Loss

for the year ended March 31, 2025

(₹ Crore)			
	Note	Year ended	
		31/03/2025	31/03/2024
INCOME			
Revenue from Operations	17	93,309	83,009
Other Income	18	1,329	703
Total Income		94,638	83,712
EXPENSES			
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
Total Expenses		85,116	78,738
Profit/(Loss) before Exceptional Items and Tax		9,522	4,974
Exceptional Income/ (Expenses) (Net)	25	-	21
Profit/(Loss) before Tax		9,522	4,995
Tax Expenses	6A		
Current Tax Expense		2,982	893
Deferred Tax Expense		153	405
Profit/(Loss) for the year		6,387	3,697

(₹ Crore)			
	Note	Year ended	
		31/03/2025	31/03/2024
Other Comprehensive Income/ (Loss)	26		
Items that will not be reclassified to Statement of Profit and Loss			
Remeasurement of Defined Benefit Obligation		(20)	-
Change in Fair Value of Equity Instruments Designated as FVTOCI		981	2,704
Income Tax effect		(264)	(299)
Items that will be reclassified to Statement of Profit and Loss			
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
Other Comprehensive Income/ (Loss) for the year		941	2,245
Total Comprehensive Income/ (Loss) for the year		7,328	5,942
Earnings Per Share	27		
Basic (₹)		28.76	16.64
Diluted (₹)		28.70	16.62
Notes forming part of standalone financial statements	1-40		

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