

Appendix 2 - Standalone Statement of Income of March 31, 2021, and March 31, 2020

Standalone Statement of Profit and Loss

for the year ended 31st March, 2021

(All amounts in ₹ crores, unless otherwise stated)

Particulars	Note	Year ended 31st March, 2021	Year ended 31st March, 2020
INCOME			
Revenue from operations	24	45,996	38,785
Other income	25	513	733
TOTAL INCOME		46,509	39,518
EXPENSES			
Cost of materials consumed	26	14,951	11,572
Purchases of stock-in-trade	27	7,117	6,342
Changes in inventories of finished goods (including stock-in-trade) and work-in-progress	28	(391)	(121)
Employee benefits expenses	29	2,229	1,691
Finance costs	30	108	106
Depreciation and amortisation expenses	31	1,012	938
Other expenses	32	10,766	9,701
TOTAL EXPENSES		35,792	30,229
Profit before exceptional items and tax		10,717	9,289
Exceptional items (net)	33	(227)	(197)
Profit before tax		10,490	9,092
Tax expenses			
Current tax	9A	(2,458)	(2,202)
Deferred tax charge	9A	(78)	(152)
PROFIT FOR THE YEAR (A)		7,954	6,738