

## 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
<b>INCOME</b>			
Revenue from operations	24	45,996	38,785
Other income	25	513	733
<b>TOTAL INCOME</b>		<b>46,509</b>	<b>39,518</b>
<b>EXPENSES</b>			
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
<b>TOTAL EXPENSES</b>		<b>35,792</b>	<b>30,229</b>
<b>Profit before exceptional items and tax</b>		<b>10,717</b>	<b>9,289</b>
Exceptional items (net)	33	(227)	(197)
<b>Profit before tax</b>		<b>10,490</b>	<b>9,092</b>
<b>Tax expenses</b>			
Current tax	9A	(2,458)	(2,202)
Deferred tax charge	9A	(78)	(152)
<b>PROFIT FOR THE YEAR (A)</b>		<b>7,954</b>	<b>6,738</b>