

STANDALONE FINANCIAL STATEMENTS**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2022**

Particulars	Note No.	₹ in crore)	
		2021-2022	2020-2021
I. Revenue From Operations	23	7,28,459.94	5,14,890.47
II. Other Income	24	4,324.26	4,550.72
III. Total Income (I+II)		7,32,784.20	5,19,441.19
IV. Expenses:			
Cost of Materials Consumed	25	2,94,501.48	1,56,647.96
Excise Duty		1,30,296.19	1,36,832.86
Purchases of Stock-in-Trade		2,21,078.10	1,43,305.73
Changes in Inventories of Finished Goods, Stock-in-trade and Stock-In Process	26	(12,197.02)	(5,547.57)
Employee Benefits Expense	27	10,991.70	10,712.04
Finance Costs	28	4,829.10	3,093.92
Depreciation, Amortisation and Impairment on:			
a) Property, Plant and Equipment		10,831.54	9,615.75
b) Intangible Assets		174.37	188.55
		11,005.91	9,804.30
Impairment Loss (including reversal of impairment loss) on Financial Assets		(136.38)	1,195.45
Net Loss on de-recognition of Financial Assets at Amortised Cost		172.75	7.69
Other Expenses	29	40,509.30	33,673.16
Total Expenses (IV)		7,01,051.13	4,89,725.54
V. Profit / (Loss) before Tax (III-IV)		31,733.07	29,715.65
VI. Tax Expense :			
Current Tax		6,913.00	6,761.03
[includes ₹ 41.07 crore (2021: ₹ 1816.38 crore) relating to prior years]			
Deferred Tax		635.97	1,118.58
[includes NIL (2021: ₹ (228.15) crore) relating to prior years]			
VII. Profit / (Loss) for the Year (V-VI)		24,184.10	21,836.04
VIII. Other Comprehensive Income:	30		
A (i) Items that will not be reclassified to profit or loss		6,228.96	4,690.93
A (ii) Income Tax relating to items that will not be reclassified to profit or loss		128.56	(204.76)
B (i) Items that will be reclassified to profit or loss		(130.60)	119.71
B (ii) Income Tax relating to items that will be reclassified to profit or loss		32.91	(21.99)
IX. Total Comprehensive Income for the Year (VII+VIII) (Comprising Profit/ (Loss) and Other Comprehensive Income for the Year)		30,443.93	26,419.93

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		2021-2022	2020-2021
X. Earnings per Equity Share (₹):	32		
(1) Basic		26.34	23.78
(2) Diluted		26.34	23.78
Face Value Per Equity Share (₹)		10	10
Significant Accounting Policies, Estimates & Judgements	1A & 1B		
Accompanying Notes to Financial Statements	2 - 49		

For and on Behalf of Board of Directors

Sd/-
(S. M. Vaidya)
Chairman
DIN- 06995642

Sd/-
(S. K. Gupta)
Director (Finance)
DIN- 07570165

Sd/-
(Kamal Kumar Gwalani)
Company Secretary
ACS-13737

As per our attached Report of even date

For G.S.MATHUR & CO.
Chartered Accountants
(Firm Regn. No. 008744N)

For K.C.MEHTA & CO.
Chartered Accountants
(Firm Regn. No. 106237W)

For SINGHI & CO.
Chartered Accountants
(Firm Regn. No. 302049E)

For S R B & ASSOCIATES
Chartered Accountants
(Firm Regn. No. 310009E)

Sd/-
(Rajiv Kumar Wadhawan)
Partner
M.No. 091007

Sd/-
(Vishal P. Doshi)
Partner
M.No. 101533

Sd/-
(Shrenik Mehta)
Partner
M. No. 063769

Sd/-
(R. S. Sahoo)
Partner
M. No. 053960

Place: New Delhi
Dated: 17th May 2022