

TAMIL NADU TRANSMISSION CORPORATION LIMITED					
REVENUE ACCOUNT FOR THE YEAR 2016-17				STATEMENT-1	
Sch. No.	Particulars	This Year 2016-17		Previous year 2015-16	
	UNITS SOLD (in MU)	0		0	
	INCOME		(Rupees in lakhs)		
1	Revenue from Transmission	228835		230524	
4	Revenue subsidies & Grants			0	
5	Other Income	28973		20184	
	Total Income "A"		257808		250708
	EXPENDITURE				
6	Purchase of power	0		0	
7	Generation of Power	0		0	
8	Repairs & Maintenance	1505		1353	
9	Employee costs	108381		96499	
10	Administration & General Expenses	24970		25123	
11	Depreciation & other related debits	59079		48761	
12	Interest and Finance charges	131042		137934	
	Sub Total "B"		324977		309670
	Less: Expenses capitalised:				
13	Interest & finance charges capitalised	28020		31953	
14	Other expenses capitalised	13262		15302	
	Total expenses capitalised "C"		41282		47255
	Sub Total (B) - (C)		283695		262416
15	Other Debits	125		49	
16	Extra ordinary items	70	195	0	49
	Total (D)		283890		262465
	Profit before Tax (A)-(D)		(26082)		(11757)
17	Provision for income tax		-		-
	Profit after tax		(26082)		(11757)
18	Net prior period charges/Credit	1412	1412		14583
	SURPLUS/DEFICIT		(27493)		(26340)