

Statement of Profit and Loss for the year ended 31st March 2018

		<i>Amounts in ₹ Lakhs</i>	
	Note	Year Ended 31-Mar-2018	Year Ended 31-Mar-2017
INCOME			
Revenue from Operations	19	2,53,960.62	2,28,834.65
Other Income	20	24,224.08	28,973.07
Total Revenue		2,78,184.70	2,57,807.72
EXPENSES			
Employee Benefit Expenses	21	1,09,103.69	97,168.03
Finance Costs	22	1,21,711.10	1,03,021.98
Depreciation (<i>Net</i>)	11	75,228.89	59,036.40
Other Expenses	23	26,937.49	24,593.03
Total Expenses		3,32,981.17	2,83,819.44
PROFIT BEFORE PRIOR PERIOD, EXTRAORDINARY, EXCEPTIONAL ITEMS AND TAXATION		(54,796.47)	(26,011.72)
a) Net prior period expenses/(Income)	24	(5,683.08)	1,411.66
b) Extraordinary charges	25	83.81	70.11
c) Exceptional Item	26.31	4,17,417.00	
PROFIT BEFORE TAXATION		(4,66,614.19)	(27,493.49)
Less: Provision for Taxation:			
- Current Tax		-	-
- Deferred Tax		-	-
Total Tax Expenses		-	-
NET PROFIT FOR THE YEAR FROM CONTINUING		(4,66,614.19)	(27,493.49)
Profit/Loss from Discontinuing Operations		-	-
Tax Expense of Discontinuing Operations		-	-
Profit/ (Loss) from Discontinuing Operations (after Tax)		-	-
NET PROFIT FOR THE YEAR		(4,66,614.19)	(27,493.49)
Earnings per equity share of Re.10 each			
Basic / Diluted Earnings per Share of Rs. 10 each		(11.28)	(0.66)

Significant Accounting Policies

2

Other Notes

26

The accompanying notes are an integral part of financial statements

This is the statement of Profit and Loss referred to in our report of even date.

For B. Thiagarajan & Co.,

For Tamil Nadu Transmission Corporation Limited

Chartered Accountants

F.Reg No:004371S

Ram Srinivasan

Partner

M.No : 220112

N Mahendiran

Chief Financial Controller

M Maheswari Bai

Director Finance

DIN: 07160357

Place: Chennai

Date:

D Suresh Kumar

Company Secretary

S Shanmugam

Managing Director

DIN:07471901