

# Odisha Hydro Power Corporation Limited

Standalone Statement of Profit and Loss for the year ended 31.03.2019

(All amounts in Indian rupees, except share data and unless otherwise stated)

(INR IN LAKHS)

Particulars	Notes	For the year ended	For the year ended
		31 March 2019	31 March 2018
		Ind AS	Ind AS
I Revenue from operations	28	48,008.78	46,848.30
II Other income	29	17,208.13	16,175.03
III <b>Total Revenue (I+II)</b>		<b>65,216.91</b>	<b>63,023.33</b>
IV <b>Expenses :</b>			
Repair & maintenance expenses	30	4,692.63	5,840.64
Operation expenses	31	1,461.12	1,111.58
Employee benefits expense	32	19,911.41	26,495.10
Administrative & general expenses	33	2,822.76	1,727.66
Finance costs	34	7,329.00	7,540.46
Depreciation and amortization expense	35	6,268.02	7,509.91
<b>Total Expenses (IV)</b>		<b>42,484.94</b>	<b>50,225.35</b>
V Profit before exceptional items & tax (III-IV)		<b>22,731.97</b>	<b>12,797.98</b>
VI Exceptional items	36	-	45.36
VII Profit before tax (V-VI)		<b>22,731.97</b>	<b>12,752.63</b>
VIII Tax expense:			
(a) Current tax		8,484.62	3,393.38
(b) Deferred tax		(191.96)	(510.69)
<b>Total Tax</b>		<b>8,292.67</b>	<b>2,882.69</b>
<b>Profit for the year (VII - VIII)</b>		<b>14,439.30</b>	<b>9,869.94</b>
Other comprehensive income			
Items that will not be reclassified to profit or loss		(5,983.93)	(5,584.96)
Income tax relating to items that will not be reclassified to profit or loss		2,070.92	1,932.84
<b>Total comprehensive income for the period</b>		<b>10,526.29</b>	<b>6,217.82</b>
Earnings per equity share [Face Value of R 1000 /- each ( Previous value of INR 1000 /- each )]			
Basic and Diluted	39	198.94	140.58

## Significant Accounting Policy & Accompanying notes forming part of the financial statements

In terms of our report of even date attached

For APP & ASSOCIATES  
Chartered Accountants  
CHARTERED ACCOUNTANTS  
FRN-315104E

(CA K K Chanduka)

(P K Mohanty)

(Pravakar Mohanty)

(Vishal Kumar Dev, IAS)

CA. DEBASIS PARIDA

Company Secretary

Director (Finance) & CFO

CMD

PARTNER  
M.No. 058790

DIN: 01756900

DIN: 01797521

ICAI MN-062867

Place: Bhubaneswar

Date: