

137

Odisha Hydro Power Corporation Limited

Standalone Statement of Profit and Loss for the year ended 31st March 2024

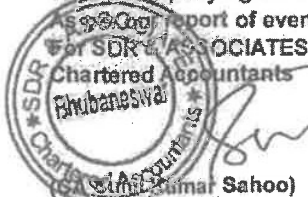
(All amounts in Indian rupees, except share data and unless otherwise stated)

(INR IN LAKHS)

SI No	Particulars	Note No	For the year ended	For the year ended
			31st March 2024	31st March 2023
			Ind AS	Ind AS
I	Revenue from Operations	30	53,785.22	49,935.07
II	Other Income	31	35,801.06	18,590.58
III	Total Income (I+II)		89,586.28	68,525.65
IV	Expenses :			
	Repair & Maintenance Expenses	32	7,711.30	6,926.52
	Operation Expenses	33	2,258.56	1,721.83
	Employee Benefits Expenses	34	18,581.04	18,779.86
	Administrative & General Expenses	35	4,226.94	5,578.35
	Finance Costs	36	6,270.80	6,482.42
	Depreciation and Amortization Expenses	37	6,140.82	7,716.02
	Total Expenses (IV)		45,189.46	47,205.00
V	Profit before Exceptional Items & Tax (III-IV)		44,396.82	21,320.65
VI	Exceptional Items	38	-	(24,840.68)
VII	Profit before Tax (V-VI)		44,396.82	46,161.33
VIII	Tax Expenses:			
	(a) Current Tax		9,789.40	6,548.91
	(b) Deferred Tax		1,422.53	(356.26)
	Total Tax Expenses		11,211.93	6,192.65
IX	Profit for the Year (VII - VIII)		33,184.89	39,968.68
X	Other Comprehensive Income/ (Expenses)			
	(i) Items that will not be reclassified to Profit or Loss		(3,267.53)	(386.55)
	(ii) Income tax relating to items that will not be reclassified to Profit or Loss		822.37	97.29
XI	Total Comprehensive Income for the Period (IX-X)		30,739.73	39,679.42
	Earnings per Equity Share			
	[Face Value of Rs 1000 /- each (Previous value of INR 1000 /- each)]			
	Basic and Diluted	41	398.29	479.71

The Accompanying Notes form an Integral part of the Standalone Financial Statements

A copy of report of even date attached



(Sudhakar Kumar Sahoo)
Partner

(J Panigrahi)
Company Secretary

(Debalok Mohanty)
Chief Financial Officer

(P K Mohanty)
Director (Finance)
DIN:07902418

(A K Mohanty)
Director (Operation)
DIN:09323949

ICAI M.No. 056068

Place: Bhubaneswar

Date: 24.09.2024

VDIN: 24056068 BKECAP3525