



STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019

(Rupees in Million)

Particulars		Note No.	2018-19		2017-18	
I	Revenue					
	1. Revenue from Operations	19				
	i) Scheduled Traffic Services		224,005.6		191,359.6	
	ii) Non-Scheduled Traffic Services		15,343.6		13,085.9	
	iii) Other Operating Revenue		15,739.1		25,035.8	
	Revenue from Operations			255,088.3		229,481.3
II	2. Other Income	20		9,217.6		8,968.1
III	Total Revenue (I+II)			264,305.9		238,449.4
IV	Expenses					
	1. Aircraft Fuel & Oil			100,344.6		73,626.9
	2. Other Operating Expenses	21		131,113.9		110,099.8
	3. Employee Benefit Expenses	22		30,052.3		29,463.9
	4. Finance Costs	23		47,113.0		44,640.9
	5. Depreciation and Amortization	24		15,879.3		16,673.8
	6. Other Expenses	25		24,550.8		17,321.5
	Total Expenses			349,053.9		291,826.8
V	(Loss) before Exceptional Items and Tax (III-IV)			(84,748.0)		(53,377.4)
VI	Exceptional Items (Net)			-		-
VII	(Loss) before Tax (V+VI)			(84,748.0)		(53,377.4)
VIII	Tax Expenses :			-		-
IX	(Loss) after Tax for the year (VII-VIII)			(84,748.0)		(53,377.4)
X	Other Comprehensive Income					
	Items that will not be reclassified to Profit & Loss and its related income tax effect :			-		-
	i) Re-measurements of the Defined Benefit Plans			(863.8)		(150.9)
	ii) Fair value changes on Equity Instruments through other comprehensive income			48.2		46.6
	Other Comprehensive Income for the year			(815.6)		(104.3)
XI	Total Comprehensive Income for the year (IX+X)			(85,563.6)		(53,481.7)
XII	Earning per equity share of face value of Rs. 10 each Basic & Diluted	51		(Rs.2.90)		(Rs.1.97)

Significant Accounting Policies and Notes forming part of the Financial Statement **A**
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The accompanying notes are an integral part of the Financial Statements.
This is the statement of Profit and Loss referred to in our report of even date.

For and on Behalf of
Khandelwal Jain & Co.
Chartered Accountants
FRN : 105049W
Sd/-
(Narendra Jain)
Partner
M.No. 048725

For and on Behalf of
Varma and Varma
Chartered Accountants
FRN : 004532S
Sd/-
(P.R. Prasanna Varma)
Partner
M.No. 025854

For and on behalf of the Board

Sd/-
(Ashwani Lohani)
Chairman & Managing Director
DI No.01023747

For and on Behalf of
Jagdish Chand & Co.
Chartered Accountants
FRN : 000129N
Sd/-
(Praveen Kumar Jain)
Partner
M.No. 085629
Place : New Delhi
Date : 22 October 2019

Place : Chennai
Date : 22 October 2019

Sd/-
(V.S. Hejmadi)
Director-Finance
DI No.07346490
Sd/-
(Kalpana Rao)
Company Secretary
M.No.ACS8194
Place : New Delhi
Date : 22 October 2019