



STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021

(Rupees in Million)

Particulars	Note No.	2020-21		2019-20	
I Revenue					
1. Revenue from Operations	19				
i) Scheduled Traffic Services		84,076.2		243,032.7	
ii) Non-Scheduled Traffic Services		12,152.1		17,159.1	
iii) Other Operating Revenue		7,204.7		16,914.3	
Revenue from Operations			103,433.0		277,106.1
II 2. Other Income	20		17,607.5		8,138.3
Total Revenue (I+II)			121,040.5		285,244.4
IV Expenses					
1. Aircraft Fuel & Oil			25,358.7		93,992.7
2. Other Operating Expenses	21		47,748.5		105,140.0
3. Employee Benefit Expenses	22		22,557.1		32,253.7
4. Finance Costs	23		38,363.7		39,192.6
5. Depreciation and Amortization	24		44,523.1		42,921.8
6. Other Expenses	25		12,282.2		49,400.9
Total Expenses			190,833.3		362,901.7
V (Loss) before Exceptional Items and Tax	(III-IV)		(69,792.8)		(77,657.3)
VI Exceptional Items (Net)			-		-
VII (Loss) before Tax	(V+VI)		(69,792.8)		(77,657.3)
VIII Tax Expenses :					
i) Tax for earlier years			381.4		-
(Amount settled under 'Vivad Se Vishwas' Scheme)					
IX (Loss) after Tax for the year	(VII-VIII)		(70,174.2)		(77,657.3)
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			(595.5)		(1,943.2)
ii) Fair value changes on Equity Instruments through other comprehensive income			(69.4)		(227.7)
iii) Income Tax on the above			-		-
Other Comprehensive Income/(Loss) for the year			(664.9)		(2,170.9)
XI Total Comprehensive Income/(Loss) for the year	(IX+X)		(70,839.1)		(79,828.2)
XII Earning per equity share of face value of Rs. 10 each	50				
Basic			(Rs.2.15)		(Rs.2.38)
Diluted			(Rs.2.15)		(Rs.2.38)
Significant Accounting Policies	A				
Notes forming part of the Financial Statements	1-64				

The accompanying notes are an integral part of the Standalone Financial Statements
This is the Standalone Balance Sheet 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
Jagdish Chand & Co.
Chartered Accountants
FRN : 000129N
Sd/-
(Pawan Kumar)
Partner
M.No. 511057

For and on behalf of the Board

Sd/-
(Rajiv Bansal)
Chairman & Managing Director
DI No.00245460

For and on Behalf of
PKF Sridhar & Santhanam LLP.
Chartered Accountants
FRN : 003990S/S200018
Sd/-
(Ramanarayanan J.)
Partner
M.No.220369

Sd/-
(V.S. Hejmadi)
Director-Finance
DI No.07346490
Sd/-
(Kalpana Rao)
Company Secretary
M.No.ACS8194

Place : New Delhi
Date : 14th October, 2021

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Date : 14th October, 2021