



STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2020
(Rupees in Million)

Particulars	Note No.	2019-20		2018-19	
I Revenue					
1. Revenue from Operations	19				
i) Scheduled Traffic Services		243,032.7		224,005.6	
ii) Non-Scheduled Traffic Services		17,159.1		15,914.9	
iii) Other Operating Revenue		16,914.3		15,739.1	
Revenue from Operations			277,106.1		255,659.6
II 2. Other Income	20		8,138.3		9,217.6
III Total Revenue (I+II)			285,244.4		264,877.2
IV Expenses					
1. Aircraft Fuel & Oil			93,992.7		100,344.6
2. Other Operating Expenses	21		105,140.0		131,113.9
3. Employee Benefit Expenses	22		32,253.7		30,052.3
4. Finance Costs	23		39,192.6		47,113.0
5. Depreciation and Amortization	24		42,921.8		15,879.3
6. Other Expenses	25		49,400.9		25,122.1
Total Expenses			362,901.7		349,625.2
V (Loss) before Exceptional Items and Tax	(III-IV)		(77,657.3)		(84,748.0)
VI Exceptional Items (Net)			-		-
VII (Loss) before Tax	(V+VI)		(77,657.3)		(84,748.0)
VIII Tax Expenses :			-		-
IX (Loss) after Tax for the year	(VII-VIII)		(77,657.3)		(84,748.0)
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			(1,943.2)		(863.8)
ii) Fair value changes on Equity Instruments through other comprehensive income			(227.7)		48.2
iii) Income Tax on the above			-		-
Other Comprehensive Income/(Loss) for the year			(2,170.9)		(815.6)
XI Total Comprehensive Income/(Loss) for the year (IX+X)			(79,828.2)		(85,563.6)
XII Earning per equity share of face value of Rs. 10 each	50				
Basic			(Rs.2.38)		(Rs.2.90)
Diluted			(Rs.2.38)		(Rs.2.90)
Significant Accounting Policies and Notes forming part of the Financial Statements	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
Jagdish Chand & Co.
Chartered Accountants
FRN : 000129N
Sd/-
(Praveen Kumar Jain)
Partner
M.No. 85629

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/-
(V. Kothandaraman)
Partner
M.No.025973

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

Place : New Delhi
Date : 27 January 2021

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