

FINANCIAL RESULTS:

Particulars	2020-21 ₹ crore	2019-20 ₹ crore
Profit before depreciation, exceptional items and tax	8282.04	7379.43
Less: Depreciation, amortization, impairment and obsolescence	1025.62	1020.51
Profit before exceptional items and tax	7256.42	6358.92
Add: Exceptional items	(2818.65)	626.99
Profit before tax	4437.77	6985.91
Less: Provision for tax	1751.28	961.15
Profit for the year from continuing operations	2686.49	6024.76
Profit before tax from discontinued operations	11199.23	865.38
Less: Tax expense of discontinued operations	2548.75	210.93
Net profit after tax from discontinued operations	8650.48	654.45
Net profit after tax from continuing operations and discontinued operations	11336.97	6679.21
Add: Balance brought forward from the previous year	16957.17	15046.99
Less: Ind AS 116 transition adjustment	–	3.97
Less: Dividend paid for the previous year (*Including dividend distribution tax)	1123.23	*2754.94
Less: Interim dividend paid during the year	2527.66	1403.89
Less: (Profit)/loss on remeasurement of the net defined benefits plans/Equity instruments through other comprehensive income	(32.04)	512.96
Balance available for disposal (which the Directors appropriate as follows)	24675.29	17050.44
Less: Debenture Redemption Reserve	–	93.27
Balance to be carried forward	24675.29	16957.17