

FINANCIAL RESULTS:

₹ crore

Particulars	2021-22	2020-21
Profit before depreciation, exceptional items and tax	10913.91	9288.06
<i>Less:</i> Depreciation, amortization, impairment and obsolescence	1172.50	1150.68
Profit before exceptional items and tax	9741.41	8137.38
<i>Add:</i> Exceptional Items	290.06	(2818.65)
Profit before tax	10031.47	5318.73
<i>Less:</i> Provision for tax	2152.02	2171.42
Profit for the period from continuing operations	7879.45	3147.31
Profit before tax from discontinued operations	–	11199.23
<i>Less:</i> Tax expense of discontinued operations	–	2548.75
Net profit after tax from discontinued operations	–	8650.48
Net profit after tax from continuing operations and discontinued operations	7879.45	11797.79
<i>Add:</i> Balance brought forward from the previous year	25722.05	16957.17
<i>Add:</i> Change on account of business combination	–	838.62
<i>Less:</i> Dividend paid for the previous year	2528.38	1123.23
<i>Less:</i> Interim dividend paid during the year	–	2527.66
<i>Add:</i> Gain on remeasurement of the net defined benefits plans	58.02	39.36
<i>Less:</i> Capital redemption reserve	–	260.00
Balance to be carried forward	31131.14	25722.05