


GRIDCO Limited

Standalone Statement of profit and loss for the period ended December 31, 2021

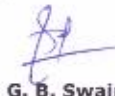
Rs. in Crores

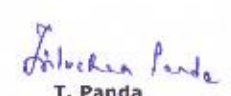
Sl No.	Particulars	Notes	Quarter ended	Quarter ended	Year to date	Year ended
			31.12.2021	30.09.2021	31.12.2021	31.03.2021
			Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	20	2,608.08	2,846.28	7,798.86	8,602.86
II	Other income	21	1.62	0.12	1.78	1.80
III	Total revenue (I + II)		2,609.70	2,846.40	7,800.64	8,604.66
IV	Expenses					
	(a) Cost of Power	22	2,482.34	2,642.43	7,516.22	9,498.31
	(b) Employee benefits expense	23	3.26	2.91	8.51	9.80
	(c) Finance costs	24	149.97	255.65	454.47	600.58
	(d) Depreciation and amortisation expense	25	0.07	0.13	0.20	0.88
	(e) Other expenses	26	1.72	1.59	5.94	7.92
	Total expenses (IV)		2,637.36	2,902.70	7,985.34	10,117.49
V	Profit/(loss) before tax and Exceptional Items (III - IV)		(27.66)	(56.30)	(184.70)	(1,512.83)
	Less: Exceptional Items					
	Gain on sale of Investment in associates	27	-	56.21	56.21	130.48
VI	Profit/(loss) before tax but after exceptional items		(27.66)	(0.09)	(128.49)	(1,382.35)
VII	Tax expense					
	1 Current tax		-	-	-	-
	2 Deferred tax		-	-	-	-
	Total tax expense (VII)		-	-	-	-
VIII	Profit/(loss) after tax (VI - VII)		(27.66)	(0.09)	(128.49)	(1,382.35)
IX	Other comprehensive income					
	(i) Items that will not be recycled to profit or loss					
	- Remeasurement gains / (losses) on defined benefit plans		-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to P&L		-	-	-	-
	Total comprehensive income for the period		-	-	-	-
	Profit/(loss) for the period		(27.66)	(0.09)	(128.49)	(1,382.35)
X	Earnings per equity share:					
	Basic EPS (Amount in Rs.)	28	(47.96)	(0.16)	(222.79)	(2,396.96)
	Diluted EPS (Amount in Rs.)	28	(47.96)	(0.16)	(222.79)	(2,396.96)

Notes: GRIDCO is having Unsecured Redeemable-Non-convertible Debentures backed by Govt. of Odisha Guarantee.


S. Dash
Company Secretary


S. K. Sahoo
Chief Financial Officer


G. B. Swain
Director (F & CA)


T. Panda
Managing Director

Place: Bhubaneswar

Date: 10.02.2022