

ND/GAIL/SECTT/ 2019

Listing Department National Stock Exchange of India Limited Exchange Plaza, 5<sup>th</sup> Floor, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (East) Mumbai – 400051 गेल भवन, 16 भीकाएजी कामा प्लेस नई दिल्ली-110066, इंडिया GAIL BHAWAN, 16 BHIKAIJI CAMA PLACE NEW DELHI-110066, INDIA फोन/PHONE:+91 11 26182955 फैक्स/FAX:+91 11 26185941 ई—मेल/E-mail:info@gail.co.in

9<sup>th</sup> August, 2019

Listing Department BSE Limited Floor 1, Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400001

## Sub.: Un-audited Financial Results for the quarter ended on 30th June, 2019

Dear Sir,

In continuation of our letter No ND/GAIL/SECTT/ 2019 dated 25.07.2019.

The Board of Directors of the Company in its meeting held today i.e. 9<sup>th</sup> August, 2019, inter-alia, approved the un-audited financial results of the Company for the quarter ended on 30<sup>th</sup> June, 2019 along with Limited Review Report by Joint Statutory Auditors of the Company; M/s O.P. Bagla & Co. and M/s ASA & Associates, LLP on the said results.

The Board meeting commenced at 11:00 A.M. and concluded at \_\_\_\_2:30 p.m.

This is in compliance of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking You Yours faithfully

(A.K. Jha) Company Secretary

Encl.: As above

सीआईएन/CIN L40200DL1984G0I018976 www.gailonline.com

Independent Auditors' Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

#### The Board of Directors of GAIL (India) Ltd.

- 1. We have reviewed the accompanying statement of standalone unaudited financial results of GAIL (India) Ltd. ("the Company") for the quarter ended June 30, 2019 ("the Statement"), being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. The Statement includes interim financial results/information of 12 joint operations, whose results reflect total revenues of Rs. 246.09 crores, total net profit after tax of Rs. 144.20 crores and total comprehensive income of Rs. 144.20 crores for the quarter ended June 30, 2019, which have not been reviewed by their auditors. These interim financial results/information is based on the statement from the operators. Management is of view that this will not have a material impact on the Company's financial results.
- 5. Emphasis of Matter

We draw attention to the following matters:

- (i) Regarding various provisional transportation tariff orders issued by Petroleum and Natural Gas Regulatory Board (PNGRB), these orders have been contested by the company at Appellate Tribunal for Electricity (APTEL) and also certain customers have challenged these orders of PNGRB in Court of Law. Adjustment if any will be recognized as and when matter is finally decided.
- (ii) Pending opinion of Expert Advisory Committee (EAC) of ICAI with respect to applicability of provisions of Ind-AS 109 (Financial instruments) for accounting of embedded derivative in certain contracts entered into by the company through international competitive bidding, the company has not considered such transaction as embedded derivatives. Adjustment if any will be recognized as and when the EAC opinion is received.





O.P. Bagla & Co. LLP Chartered Accountants 8/12, Kalkaji Extension New Delhi – 110 019

ASA & Associates LLP Chartered Accountants 81/1, Third Floor, Adchini Aurobindo Marg, New Delhi – 110017

(iii) Regarding CESTAT order confirming the demand for the differential amount by the Central Excise Department in the matter pertaining to classification of 'Naphtha' manufactured by the Company, of Rs. 2,888.72 crore including applicable penalty and interest thereon. Considering the merits of the case, Company has filed an appeal before the Hon'ble Supreme Court. Based on the legal opinion obtained, the company does not foresee any probable outflow in the matter and accordingly has considered the same as contingent liability.

Our conclusion is not modified in respect of above matters.

6. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For O.P. Bagla & Co. LLP Chartered Accountants Firm Registration No: 000018N/N500091

Rakesh Kumar

Partner Membership No. 087537 UDIN: 19087537AAAAAE3822

Place: New Delhi Date: August 9, 2019 For ASA & Associates LLP Chartered Accountants Firm Registration No: 009571N/N500006

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Parveen Kumar

Partner (V) Membership No. 088810 (V) UDIN: 19088810AAAACA5056



### GAIL (India) Limited

## New Delhi Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2019

					(₹ in Crore except EPS)
Sr.No.	Particulars		For the Financial Year Ended		
		30th June 2019	31st March 2019	30th June 2018	31st March 2019
1	The same a	Unaudited	Unaudited	Unaudited	Audited
<u> </u>	Income Revenue from Operations	18,311.46	18,763.87	17 200 50	7540676
	Other Income	151.18	865.88	17,298.59 119.61	<u>75,126.76</u> 1,544.81
	Total Income (1)	18,462.64	19,629.75	17,418.20	76,671.57
2	Primanage				
	Expenses Cost of Materials Consumed	000.20	1.005.00	0 (0 0 0	
	Purchase of Stock in Trade	998.30 13,247.57	<u> </u>	962.07 13,022.33	4,584.26
	Changes in Inventories of Finished Goods, Stock in Trade and Work in Progress	285.58	347.83	(466.39)	(382.45)
	Employee Benefits Expenses	419.72	399.26	389.66	1,778.37
	Finance Costs	23.91	26.33	44.10	138.54
	Depreciation and Amortization Expenses Excise Duty	405.71	457.37	378.88	1,550.22
	Other Expenses	0.86	0.46	- 1,147.30	0.46
	Total Expenses (2)	16,482.12	17,563.49	15,477.95	4,928.68 67,260.42
					07,200.12
3	Profit/ (Loss) before exceptional items and tax (1-2)	1,980.52	2,066.26	1,940.25	9,411.15
4	Exceptional Items				
	Impairment of Investment*	-	326.33	-	326.33
5	Profit/(Loss) before tax (3-4)				
<u> </u>	11011/(L055) Delore tax (3-4)	1,980.52	1,739.93	1,940.25	9,084.82
6	Tax Expense :				
	Current Tax	733.23	564.73	494.49	2,464.26
	Deferred Tax^ Adjustment of tax relating to earlier periods	(40.24)	46.92	186.51	620.51
	Total Tax Expense	692.99	6.05 617.70	681.00	(25.62) 3,059.15
-				00100	0,00 /10
7	Profit / (Loss) after tax (5-6)	1,287.53	1,122.23	1,259.25	6,025.67
8	Other Comprehensive Income (OCI)				
	(A) Item to be reclassified to Profit or Loss in subsequent periods:				
	Net movement in cash flow hedge gain / (loss) Less : income tax effect thereon	(204.07)	(510.12)	(125.84)	531.19
		71.31	178.26	43.97	(185.62)
	Net OCI to be reclassified to Profit or Loss in subsequent period	(132.76)	(331.86)	(81.87)	345.57
	(B) Items not to be reclassified to Profit or Loss in subsequent periods:				
	i) Re measurement gain/(loss) on defined benefit plans	13.07	0.68	23.43	62.20
1	Less: Income tax effect thereon	(4.57)	(0.24)	(8,19)	(21.74)
	ii) Net gain / (loss) on FVTOCI of equity shares	8.50 253.05	0.44	15.24	40.46
	ess : Income tax effect thereon		276.42	(604.94)	(556.28)
		253.05	276.42	(604.94)	(556.28)
	let OCI not to be reclassified to Profit or Loss in subsequent period (i+ii)	261.55	276.86	(589.70)	(515.82)
	Other Comprehensive income for the period, Net of Tax (A+B)	128.79	(55.00)	(671.57)	(170.25)
	'otal Comprehensive Income for the period (Profit and Loss nd OCI) Net of tax (7+8)	1,416.32	1,067.23	587.68	5,855.42
10 P	aid - up Equity Share Capital (Face value of ₹ 10 each)	2,255.07	2,255.07	2,255.07	2,255.07
11 R	eserves excluding Revaluation Reserves as per Balance Sheet		-	-	36,882.25
<b>12</b> E	arnings per share (Face Value of ₹ 10 each)				
a	) Basic	5.71	4.98	5.58	26.72
	) Diluted	5.71	4.98	5.58	26.72
0	EPS for the Quarter not annualised)				•

 (EPS for the Quarter not annualised)

 There is no discontinued operation during the period

 \*Assessment of Impairment on investments is carried out on annual basis

^MAT Credit entitlement availed/adjusted during the quarter ₹ 286.87 crore (Previous quarter ₹ 62.59 crore )







#### GAIL (India) Limited New Delhi

#### Standalone Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June 2019

Sr No.	. PARTICULARS	Fo	(₹ in Crore) For the Financial Year Ended		
		30th June 2019	31st March 2019	30th June 2018	31st March 2019
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue #				
	A. Transmission Services				
	I) Natural Gas	1,479.73	1,464.17	1,311.48	5,778.62
	II) LPG	134.59	176.77	140.99	624.10
	B. Natural Gas Marketing	15,461.30	15,454.11	14,034.70	61,337.62
	C. Petrochemicals	1,112.76	1,718.96	1,613.39	6,703.94
	D. LPG and Liquid Hydrocarbons	. 1,145.65	1,121.89	1,072.54	5,083.14
	E . Other Segment*	275.39	263.35	192.01	747.30
	F. Unallocated	0.57	6.77	37.21	9.35
	Total	19,609.99	20,206.02	18,402.32	80,284.07
	Loss Linter Segment Devenue	1 200 52	1 1 1 0 1 5	4 4 9 9 7 9	
•••	Less :- Inter Segment Revenue	1,298.53	1,442.15	1,103.73	5,157.31
	Sale/Income from Operations	18,311.46	18,763.87	17,298.59	75,126.76
2	Segment Results				
	(Profit/(Loss) before Interest and Tax)				
	A. Transmission Services			·	
-	I) Natural Gas	859,49	772.92	702.83	3,253.90
	II) LPG	61.56	94.05	65.39	3,253.90
- 11	B. Natural Gas Marketing	850.48	587.53	551.33	2,859.07
	C. Petrochemicals	(227.03)	(20.00)	207.77	384.90
	D. LPG and Liquid Hydrocarbons	510.77	416.15	530.06	2,546.52
	E. Other Segment*	151.04	89.87	84.74	2,540.52
	Total Profit before Interest and Tax	2,206.31	1,940.52	2,142.12	9,643.68
			· · ·		
	Add / (Less) : (i) Other unallocable Expenditure Net of Unallocable Income	(201.88)	(174.26)	(157.77)	(420.32)
	(ii) Finance Cost	(23.91)	(26.33)	(44.10)	(138.54)
	Total Profit before Tax	1,980.52	1,739.93	1,940.25	9,084.82
			· · · · · · · · · · · · · · · · · · ·		
	G				
	Segment Assets A. Natural Gas Transmission / Marketing	<b>PO 0 (0 (1</b>		·	
	B. LPG Transmission	38,342.64	36,920.56	31,090.96	36,920.56
	C. Petrochemicals	1,059.54	1,045.40	989.54	1,045.40
	D. LPG and Liquid Hydrocarbons	10,095.06	9,958.51	9,947.21	9,958.51
	E. Other Segment*	805.54	978.30	951.18	978.30
	F. Unallocated	2,113.32	2,036.72	1,862.08	2,036.72
	Total Assets	14,219.98 66,636.08	13,439.12 64,378.61	14,149.27 58,990.24	13,439.12 64,378.61
		00,000,00	01,370.01		04,570.01
	Segment Liabilities				
	A. Natural Gas Transmission / Marketing	10,321.95	9,638.50	7,791.48	9,638.50
1	B. LPG Transmission	136.71	124.22	114.45	124.22
	C. Petrochemicals	579.06	581.71	541.34	581.71
]	D. LPG and Liquid Hydrocarbons	194.26	190.00	207.29	190.00
]	E. Other Segment*	421.70	420.50	251.16	420.50
	F. Unallocated	9,473.15	9,330.74	9,168.71	9,330.74
	Fotal Liabiliies nt Revenue includes other operating income	21,126.83	20,285.67	18,074.43	20,285.67

#Segment Revenue includes other operating income \*Other Segment includes GAIL Tel, E&P, City Gas Distribution and Power Generation





#### **Notes to Standalone Financial Results**

- 1. The above unaudited Standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meetings held on 9<sup>th</sup> August 2019.
- 2. The Financial Results have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3. Petroleum and Natural Gas Regulatory Board (PNGRB) has issued various provisional transportation tariff orders in respect of natural gas pipeline tariff. Some of these orders have been contested by the Company with Competent Authority i.e Appellate Tribunal for Electricity (APTEL), which were remanded back by APTEL to PNGRB for review. PNGRB had issued final tariff orders in respect of some of those natural gas pipeline networks. However, these final tariff orders have also been contested by the Company with Competent Authority. Further, adjustment on account of revision, if any, is being recognized as and when the matters are finally decided.
- 4. The Company has adopted Ind AS 116 "Leases" under modified retrospective approach without adjustment of comparatives for earlier periods. The Standard is applied to contracts that are in force as at 1st April 2019. The Lease Liability is measured at the present value of remaining lease payments and Right of Use Assets has been recognized at an amount equal to Lease Liability adjusted by the amount of any prepaid or accrued lease payments relating to that lease recognized in the Balance Sheet immediately before the date of initial application. Application of the Ind AS 116 resulted in net decrease in profit before tax of current period by ₹ 2.53 crore.
- 5. Pursuant to the recommendation of the Board in its meeting held on 27<sup>th</sup> May 2019 for issue of bonus shares, the Company has issued one bonus share of ₹ 10 each for existing one equity share of ₹ 10 each fully paid up held by the equity shareholders as on the Record Date i.e 10<sup>th</sup> July 2019.
- 6. Previous period figures have been regrouped/ reclassified, wherever required.

For GAIL (India) Limited

(A. K. Tiwari **Director** (Finance) (DIN: 07654612)



Place: New Delhi Date: 09.08.2019



#### Independent Auditors' Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

#### The Board of Directors of GAIL (India) Ltd.

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of GAIL (India) Ltd. ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income of its associates and joint ventures for the quarter ended June 30, 2019 ('the Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. Attention is drawn to the fact that the consolidated figure for the corresponding quarter ended June 30, 2018 as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review by us.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the entities as given in the Annexure to this report.
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.





6. Emphasis of Matter

We draw attention to the following matters:

- (i) Various provisional transportation tariff orders issued by Petroleum and Natural Gas Regulatory Board (PNGRB), these orders have been contested by the company at Appellate Tribunal for Electricity (APTEL) and also certain customers have challenged these orders of PNGRB in Court of Law. Adjustment if any will be recognized as and when matter is finally decided.
- (ii) Pending opinion of Expert Advisory Committee (EAC) of ICAI with respect to applicability of provisions of Ind-AS 109 (Financial instruments) for accounting of embedded derivative in certain contracts entered into by the company through international competitive bidding, the company has not considered such transaction as embedded derivatives. Adjustment if any will be recognized as and when the EAC opinion is received.
- (iii) Regarding CESTAT order confirming the demand for the differential amount by the Central Excise Department in the matter pertaining to classification of 'Naphtha' manufactured by the Company, of Rs. 2,888.72 crore including applicable penalty and interest thereon. Considering the merits of the case, Company has filed an appeal before the Hon'ble Supreme Court. Based on the legal opinion obtained, the company does not foresee any probable outflow in the matter and accordingly has considered the same as contingent liability.

Our conclusion is not modified in respect of above matters.

7. The Statement includes interim financial results/information of 12 joint operations included in the standalone unaudited interim financial results/information of the entities included in the Group, whose results reflect total revenues of Rs. 246.09 crores, total net profit after tax of Rs. 144.20 crores and total comprehensive income of Rs. 144.20 crores for the quarter ended June 30, 2019, which have not been reviewed by their auditors. These interim financial results/information is based on the statement from the operators. Management is of view that this will not have a material impact on the Company's consolidated financial results.

We did not review the interim financial results/information of 3 subsidiaries included in the consolidated unaudited financial results, whose interim financial results/information reflect total revenues of Rs. 4374.92 crores, total net profit after tax of Rs. 45.44 crores and total comprehensive income of Rs. 45.29 crores for the quarter ended June 30, 2019 as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also include the Group's share of net profit after tax of Rs. 110.65 crores and total comprehensive income of Rs. 110.77 crores for the quarter ended June 30, 2019 as considered in the consolidated unaudited financial results, in respect of 5 associates and 5 joint ventures, whose interim financial results/information have not been reviewed by us. These interim financial results/information have been reviewed by us as it relates to the amounts and disclosures included in respect of these subsidiaries, associates and joint ventures, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.



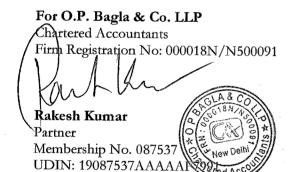


8. The consolidated unaudited financial results includes the interim financial results/information of 1 subsidiary which has not been reviewed by their auditors, whose interim financial results/information reflect total revenue of Rs. 26.35 crores, total net profit after tax of Rs. 3.36 crores and total comprehensive income of Rs. 3.36 crores and for the quarter ended June 30, 2019 as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also include the Group's share of net profit after tax of Rs. 146.52 crores and total comprehensive income of Rs. 146.46 crores for the quarter ended June 30, 2019 considered in the consolidated unaudited financial results, in respect of 3 associates and 6 joint ventures, based on their interim financial results/information are certified by the management. Interim financial results/information in respect of certain of these subsidiaries, joint ventures and associates are provided by the Management based on the estimate. According to the information and explanations given to us by the Management, these interim financial results/information are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

9. Certain of these subsidiaries, joint ventures and associates are located outside India whose financial statements have been prepared in accordance with accounting principles generally accepted in that country (local GAAP). The Parent company's management has converted the interim financial statements of these subsidiaries, joint ventures and associates from local GAAP to accounting principles generally accepted in India. We have reviewed these conversion adjustments carried out by the Parent company's management.

Our conclusion on the Statement is not modified in respect of the above matter.



Place: New Delhi Date: August 9, 2019 For ASA & Associates LLP Chartered Accountants Firm Registration No: 009571N/N500006

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Chartered Accountants

Parveen/Kumar Partner Membership No. 088810 UDIN: 19088810AAAACB5919. O.P. Bagla & Co. LLP Chartered Accountants 8/12, Kalkaji Extension New Delhi – 110019 ASA & Associates LLP Chartered Accountants 81/1, Third Floor, Adchini Aurobindo Marg, New Delhi – 110017

Annexure to Limited Review Report on Unaudited Consolidated Quarterly Financial results of GAIL (India) Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015, as amended

Sr. No.	Name of companies	Country of Incorporation
А.	Subsidiaries	
1	GAIL Global (Singapore) PTE Ltd	Singapore
2	GAIL Global (USA) Inc.	USA
3	GAIL GAS Limited	India
4	Tripura Natural Gas Co Ltd. (TNGCL)	India
5	Bengal Gas Company Limited*	India
В.	Joint Ventures	
1	Central UP Gas Limited	India
2	Green Gas Limited	India
3	Ratnagiri Gas & Power (Private) Ltd (RGPPL)	India
4	Maharashtra Natural Gas Limited (MNGL)	India
5	Aavantika Gas Limited	India
6	Bhagyanagar Gas Limited	India
7	Talcher Fertilizers Limited	India
8	Konkan LNG Private Limited	India
9	Indradhanush Gas Grid Limited	India
10	Vadodara Gas Limited	India
11	TAPI Pipeline Company Limited	Isle of Man
С.	Associates	
1	Indraprastha Gas Limited	India
2	Petronet LNG Limited	India
3	Mahanagar Gas Limited	India
4	ONGC Petro Additions Ltd (OPAL)	India
5	Ramagundam Fertilizers and Chemicals Limited	India
6	Brahmaputra Cracker & Polymer Ltd	India
7	Fayum Gas Company	Egypt
8	China Gas Holding Limited	Bermuda

\*Issued capital is NIL as on June 30, 2019.







## GAIL (India) Limited New Delhi Statement of Consolidated Unaudited Financial Results for the Quarter Ended 30th June 2019

Junce         Junce         Junce         Junce         Junce         Junce         Junce           Income         Income         Income         Income         Automatical         Junce         Automatical         Automatical </th <th></th> <th colspan="3">For the Quarter ended</th> <th>For the Fina Year Ende</th>		For the Quarter ended			For the Fina Year Ende
Introme         Unsatilized         <	Particulars	30th June 2019			31st March 2
Income         Interfactor         Interfactor         Interfactor         Interfactor           Determine         18.64156         19.076.39         17.973.42         7           Total Income (1)         139.30         91.077         139.14         1.029.60         1           Strendses         11.641.16         20.993.11         11.029.60         7           Total Income         13.847.79         1.33.14         1.029.60         1           Brance cods         2.93.5         8.061.1         466.39         1           Brance cods         4.29.97         4.33.2         2.33.9         1         1.029.60         1           Brance totals         4.29.97         4.33.2         4.29.29         4.23.24         7.29.23.8         8.061.1         4.66.57		Unaudited			Audited
Other income         0.1932         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.9422         1.94244	Income		Draudited	Unaudited	Audited
Total Income (1)       10.112       10.112       10.112         Spenses       10.112       10.1			19,078.39	17,573.42	76,23
Expenses         00071131         1070311				122.75	1,21
Cale of Metricals Consumed991.271.981.141.992.20Change in Inventories of Pinished Gools, Stock in Trade and WIP1.281.541.284.561.284.561.284.56Change in Inventories of Pinished Gools, Stock in Trade and WIP22094.232.204Derive dations and anortization segence4.41.664.23.304.33.1Derive dation and anortization segence1.45.941.54.67.31.184.27Derive dation and anortization segence1.56.90.471.55.67.331.184.27Derive dation and anortization segence1.25.94.311.57.00.376.0Derive dation and anortization segmene1.25.94.311.57.00.376.0Derive dation and anortization segmene1.25.94.311.57.00.376.0Derive dation and anortization segmene1.25.94.311.57.00.376.0Derive dation and anortization segmene2.307.442.326.6422.235.6645.5Derive dation and anortization segmene7.49.315.55.2850.64.55.5Derive dation and and the shaling to aniler periods7.49.315.55.2850.64.55.2Derive comprehensive income to the reclassified to profit or ioss in subsequent periods:1.50.94.71.22.771.44.606.0Diatem of the reclassified to profit or ioss in subsequent periods:1.50.941.12.52.01.27.741.44.60Diatem of the reclassified to profit or ioss in subsequent periods:1.50.941.12.52.01.27.741.44.60Diatem other derive1.20.971.12.52.911.22.501.22.5		18,641.15	19,893.11	17,696.17	77,44
Purchase of Stack in trade Chance in Inversions of Prinkled Goods, Stack in Trade and WTP         11,244,24         13,247,70         13,047,74         13,047,74           Bindpore benefits exponse Dimonse code Bindpore benefits exponse         441,64         423,33         443,147           Bindpore benefits exponse Dimonse code Bindpore benefits exponse         441,64         423,33         433,77           Bindpore benefits exponse Dimonse code Bindpore benefits exponse         11,004,01         447,247         11,043,27           Bindpore benefits exponse Dimonse code Bindpore benefits exponse         11,004,01         447,249         400,67           Differ expenses (2)         2,005,00         2,277,61         11,043,27         11,043,27           Differ expenses (2)         2,005,00         2,277,61         11,043,27         11,043,27           Differ expenses (2)         2,005,00         2,277,61         11,043,27         1,045,00           Differ expenses (2)         2,015,01         1,053,07         2,205,00         2,277,61         11,013,07         2,272,62         2,213,66         1,095,00         1,013,07         0,03         2,223,66         2,213,66         1,013,07         0,03         2,209,00         1,013,07         0,03         2,223,66         2,213,64         1,013,07         0,02,7         1,443,07         0,00		001.07	1.004.4.4		
Chance is intremotives of Pinithed Goods, Stock in Trade and Wip         12,225,233,443,317           Simulay be beneficiate screame         23,30,40           Pinication of the screame         23,30,40           Simulay beneficiant and amortization excesse         24,303           Other commons         14,12,203           Total ageness (2)         14,12,203           Profif (Loss) before share of profit/(loss) of associate and joint Ventures exceptional items and tax (1-2)         22,50,30           Sign of the year         11,500,21           Profif (Loss) before share of profit/(loss) of associate and joint Ventures exceptional items and tax (1-2)         22,51,61           Sign of the year         2,205,03         2,205,04           Total ageness (2)         2,205,04         2,205,04           Total ageness (5)         2,201,46         2,222,42         2,233,46           Sign of the rest tax?         5,448         130,303         2,30,74           Decreamer         10,201,201,201,201         1,523,73         1,443,02         6           Total ace presses (6)         5,448         130,303         2,30,74         1,323,73           Decreamer hand tax (1-6, 0)         1,523,73         1,443,02         6           Decreamer hand tax (1-6, 0)         1,523,63         1,22,72         1,444,0	Purchase of Stock in trade				5,0
Bindbore to barefile argenes         441.02         443.30         443.37           Bindbore to barefile argenes         443.43         443.45         443.45           Depreciation and amorthation excess         443.65         443.65         443.65           Depreciation and amorthation excess         443.65         147.27         440.67           Depreciation and amorthation excess         14.12         11.23.29         94.2           Depreciation and amorthation excess         14.12         11.23.29         94.2           Profit (Loss) before tax (3-4)         1.24.671         1.186.62         150.001           Since of Profit (Loss) in Profit Associates for the year         2257.16         122.2237.06         227.76           Trul Tax Expenses (6)         243.63         120.001         225.73         1.445.02         0           Deterred tax         130.67         152.277         1.445.02         0           Deterred tax         160.071         152.277         1.446.07         125.277         1.446.07           Deterred tax         160.071         162.272         144.67         1.25.277         1.446.07           Deterred tax effect         120.072         124.69         120.072         125.272         1.446.07           Detamore					54,8
Finance costs $20:09$ $24:32$ $52:24$ Upwerduling amortization expense $43:63$ $49:72$ $44:63$ Other express for $11:52:32$ $9:42$ Treal expresses (2) $11:50:52$ $11:50:52$ $11:50:52$ Pretify (Loss) before share of profit/(loss) of associate and joint Ventures exceptional items and tas (1-2) $2:65:30$ $2:65:20:27$ Share of Profit/ (Loss) in [V's/Associates for the year $2:65:20:27$ $2:15:20:27$ $1:6:20:27$ Profit/ (Loss) before share of profit/ (Loss) and the year $7:49:31$ $5:65:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:27:20:20:20:27:20:20:27:20:20:20:27:20:20:20:27:20:20:20:27:20:20:20:27:20:20:20:27:20:20:20:27:20:20:20:27:20:20:20:27:20:20:20:27:20:20:20:20:20:20:20:20:20:20:20:20:20:$	Employee benefits expense				(5 1,8
$\begin{array}{c c c c c c c c c c c c c c c c c c c $					1
back as $J_{00}^{(1)}$ 14.2       12.2       9.42         bill of expenses       11.50.94       11.50.94       11.50.94       11.50.94         10 Current tax       19.2716       22.26.82       2.23.866       19.995.0       6         10 Current tax       19.2716       2.22.6.82       2.23.866       19.995.0       6         10 Current tax       19.2716       2.22.6.82       2.23.866       19.995.0       6         21.04 partial tax presses (1)       10 current tax       6.68       90.03.37       708.69       708.64       19.03.3       2.88.9       10.43.93       2.88.9 <td< td=""><td></td><td></td><td></td><td></td><td>1,6</td></td<>					1,6
Total expenses (2) 1000000 10000000000000000000000000000		14.12	12.92		
Therdify (Loss) before share of profit/(Loss) of associate and joint Ventures exceptional items and tax (1-2) $12,020,30$ <td< td=""><td></td><td>1,150.94</td><td>1,546.73</td><td>1,184.22</td><td>5,3</td></td<>		1,150.94	1,546.73	1,184.22	5,3
hare of Profit / (Loss) in [V <sup>5</sup> _AAssociates for the year profit / (Loss) in [V <sup>5</sup> _AAssociates for the year profit / (Loss) in [V <sup>5</sup> _AAssociates for the year profit / (Loss) in [V <sup>5</sup> _AAssociates for the year profit / (Loss) in [V <sup>5</sup> _AAssociates for the year profit / (Loss) in [V <sup>5</sup> _AAssociates for the year 1) Administration 1)		16,590.85	17,834.50	15,700.37	68,39
Share of Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit / (Lass) in V <sup>*</sup> /Associates for the year Profit or the period for forgin operations in subsequent periods (1+ii) How movement on force for the profit or loss in subsequent periods (1+ii) How movement on fact for the period for the profit or loss in subsequent periods (1+ii) How movement pains f(Losses) on defined benefit plans Income tax effect How movement pains f(Losses) on defined benefit plans Income tax effect How movement pains f(Losses) on defined benefit plans Income tax effect How movements in a sociates f(Vs for the period How movements in the period, net of tax (8+9) Outher comprehensive income to the reclassified to profit or loss in subsequent periods (1+ii): Cato Comprehensive income for the period, net of tax attributable tot (7+10) Trific 7 (Lassec) (1-275, 56, (1-264, (1-275, 56, (1	rrow/ (Loss) before share of pront/(loss) of associate and Joint Ventures exceptional items and tax (1-2)	2.050.30	2.058.61	1 995 80	9,05
$ \begin{aligned} & \text{Profit/(Doss) before tax (3+4)} \\ & \text{frace expenses} \\ 13 \ \text{Our rent tax} \\ 23 \ \text{Poter tax} $	Share of Profit / (Loss) in N/s (Associates for the year				
The expense: The expense: Th current as: 1) Current tax 2) Adjustment of tax relating to earlier periods 2) Adjustment of tax relating to earlier periods 2) Adjustment of tax relating to earlier periods 3) Defared tax 4) Profit (Loss) after tax (5-6) 2) Earlier comprehensive income tax effect 1) Behaving differences on translation of foreign operations hocome tax effect 1) Behaving differences on translation of foreign operations hocome tax effect 1) Behaving differences on translation of foreign operations hocome tax effect 1) Behaving differences on translation of foreign operations hocome tax effect 1) Behaving differences on translation of foreign operations hocome tax effect 1) Behaving differences on translation of foreign operations hocome tax effect 1) Behaving differences on translation of foreign operations hocome tax effect 1) Behaving differences on translation of broits in subsequent periods (1+11) 1) Gebaving differences on translation of broits in subsequent periods (1+11) 1) Gebaving differences on translation of profit or loss in subsequent periods (1+11) 1) Gebaving differences on translation of profit or loss in subsequent periods (1+11) 1) Gebaving differences on translation of profit or loss in subsequent periods (1+11) 1) Gebaving differences 1) Re-measurement gains (Losso) on GVTOCI equity Securities 1) Roome tax effect 1) Behaving differences 1) Re-measurement gains (Losso) on GVTOCI equity Securities 1) forome tax effect 1) Share of Other Comprehensive income in Associates/IVs for the period 1) forom tax effect 1) Share of Other Comprehensive income for the period, net of tax (8+9) 2) Content current entity interest 1) Losso 3 1) Content as effect 1) Losso 4 1) Losso 4 1) Loss 4 1) Loss 4 1) Loss 4 1) Losso 4 1) Loss 4 1) Loss 4 1) Losso 4 1) Loss 4 1					7
11 Current tax 21 Adjustment of tax relating to arriter periods 3) Deferred tax^749.31 $565.29$ 50.1653) Deferred tax Stell Tax Expenses (6) Wet Profit (Loss) after tax (5-6) $54.44$ $130.39$ $280.99$ Deferred tax Total Tax Expenses (6) Wet Profit (Loss) after tax (5-6) $54.44$ $130.39$ $280.99$ Deferred tax There comprehensive income to be reclassified to profit or loss in subsequent periods: (10 at 70) $132.72$ $1.443.02$ $66$ Deferred tax there comprehensive income to be reclassified to profit or loss in subsequent periods (1+ii) (13 at 70) $82.80$ $32.72$ $134.69$ (10 there comprehensive income to be reclassified to profit or loss in subsequent periods (1+ii) (13 at 70) $(32.65.0)$ $12.32.27$ $134.69$ (10 there comprehensive income to to be reclassified to profit or loss in subsequent periods: (13 at 70) $0.70$ $22.43$ $0.66.93$ (11 there comprehensive income to to be reclassified to profit or loss in subsequent periods: (13 at 70) $0.70$ $22.43$ $0.45.15.24$ (10 there comprehensive income to the reclassified to profit or loss in subsequent periods: (13 at 70) $0.66.00.21$ $0.07$ (11 here any the period net a first $25.05.22.46.46.60.433$ $(6.94.3)$ (11 here any the period net at affect $25.05.22.46.46.60.433$ $(6.94.3)$ (12 here any the period net at affect $25.05.2.26.42.66.94.33$ $(6.94.3)$ (13 here any the period net at affect $25.05.2.26.42.66.94.33$ $(6.94.36.60)$ (14 here any the comprehensive income for the period net $(16.9.3)$ $25.9$	Tax expense;	2,307.46	2,226.82	2,233.66	9,83
2) Adjustment of tax relating to earlier periods $772.4$ $322.36$ $30.105$ 3) Defared tax $65.444$ $10.093$ $200.090$ $700.00$ $790.64$ $300.105$ Total Tax Expenses (6) $803.279$ $700.60$ $790.64$ $300.105$ $300.105$ $300.105$ Uther comprehensive income to be reclassified to profit or loss in subsequent periods: $156.444$ $10.092$ $32.72$ $134.469$ Dischneg differences on translation of foreign operations $82.200$ $32.72$ $134.469$ $100.072$ Income tax effect $82.200$ $32.772$ $134.469$ $100.072$ $43.37$ Income tax effect $82.200$ $32.772$ $134.469$ $100.072$ $43.37$ Income tax effect $100.071$ $132.761$ $(299.22)$ $(91.871)$ Income tax effect $90.153$ $100.770$ $23.43$ $100.071$ Income tax effect $90.063$ $152.44$ $100.910$ $0.77$ Income tax effect $253.05$ $276.42$ $(604.93)$ $(60.903)$ Income tax effect $100.53$ $5.522.07$ $2.52.73$ $1.443.02$ $66$ <t< td=""><td>(1) Current tax</td><td>740.24</td><td>FCF DC</td><td>F04 (5</td><td></td></t<>	(1) Current tax	740.24	FCF DC	F04 (5	
3) Define tax       54.48       130.03       280.99         Voltal Tax Expenses (a)       90.44       790.64       3         bet comprehensive income to be reclassified to profit or loss in subsequent periods:       1,503.67       1,523.73       1,44.69         1) Bochmap differences on translation of foreign operations       82.80       32.72       134.69         1) Norme tax effect       82.80       32.72       134.69         1) Norme tax effect       10.007       43.07       43.07         1) Norme tax effect       10.22.84       10.007       43.07         1) Norme tax effect       10.22.70       (12.5.84)       10.007       43.07         1) Norme tax effect       10.22.70       (12.5.84)       10.007       43.07         1) Norme tax effect       (10.22.70)       (12.5.84)       10.007       43.07         1) Norme tax effect       (10.27.70)       (23.43)       10.007       23.43         10 norme tax effect       13.07       0.70       23.43       10.007       10.007         10 Norme tax effect       253.05       27.642       (60.43.07)       10.007       10.007       10.007       10.007       10.007       10.007       10.007       10.007       10.007       10.007       10.007<		/49.31		501,65	2,4
Ordel Tax Expenses (6) $003.79$ $703.09$ $790.64$ $303.79$ Uther comprehensive income to be reclassified to profit or loss in subsequent periods: $1,503.67$ $1,523.73$ $1,443.02$ $6$ Dither comprehensive income to be reclassified to profit or loss in subsequent periods: $82.80$ $32.72$ $134.69$ Dicenses of freeness on translation of foreign operations $82.80$ $32.72$ $134.69$ Income tax effect $703.097$ $43.97$ $703.097$ $43.97$ Income tax effect $703.097$ $43.97$ $703.097$ $43.97$ Income tax effect $70.407$ $528.49$ $70.425$ $703.497$ Income tax effect $70.07$ $223.43$ $(132.76)$ $(399.22)$ $(61.97)$ In bet sain/(loss) on FVTOCI equity Securities $13.07$ $0.70$ $223.43$ $(13.97)$ $0.70$ $223.43$ Income tax effect $253.05$ $276.42$ $(604.93)$ $(60.91)$ $0.07$ $253.05$ $276.42$ $(604.93)$ $(60.91)$ $0.07$ $253.05$ $276.42$ $(604.93)$ $(60.91)$ $0.07$ $252.05$ $(60.91)$ $($	(3) Deferred tax	54.40		200 00	() 81
Viel Profit / (Loss) after tax (5-6)1,503.671,523.731,443.026Uther comprehensive income to be reclassified to profit or loss in subsequent periods: (1) Exchange differences on translation of foreign operations hncome tax effect82.8032.721344.69(1) Net movement on cash flow hedges gain / (loss) Income tax effect82.8032.72134.69(10) Net movement on cash flow hedges gain / (loss) Income tax effect71.31209.0743.97(14) Net movement on cash flow hedges gain / (loss) Income tax effect71.31209.0743.97(15) Net comprehensive income to be reclassified to profit or loss in subsequent periods (1+ii) (160s) on FVTOCI equity Securities Income tax effect13.070.7022.43(16) Net gain / (loss) Income tax effect9.500.4511.524(16) Net gain / (loss) on FVTOCI equity Securities Income tax effect9.500.4511.524(16) Net gain / (loss) on FVTOCI equity Securities Income tax effect0.06(0.91)0.07(16) Net gain / (loss) on FVTOCI equity Securities Income tax effect0.06(0.91)0.07(16) Tother comprehensive income on to be reclassified to profit or loss in subsequent periods(1+i1+iii); 25.6125.862)(1.53.680)(1.53.680)(16) Tother comprehensive income for the period, net of tax (8+9)211.65(00.54)(53.680)(1.53.680)(16) Tother errod ttribubale to: uity holders of the parent n-controlling interests1.71.5321.444.3026.6(16) Consting interests1.71.5321.444.31990	Total Tax Expenses (6)				3,27
biter comprehensive income be reclassified to profit or loss in subsequent periods:       82.80       32.72       134.69         biter comprehensive income to be reclassified to profit or loss in subsequent periods:       82.80       32.72       134.69         biter comprehensive income to be reclassified to profit or loss in subsequent periods:       (204.07)       (29.97)       (43.97)         biter comprehensive income to be reclassified to profit or loss in subsequent periods:       (13.07)       (30.022)       (60.127)         biter comprehensive income to the reclassified to profit or loss in subsequent periods:       13.07       0.70       23.43         biter comprehensive income to the reclassified to profit or loss in subsequent periods:       13.07       0.70       23.43         biter comprehensive income in Associates/IVs for the period       13.07       0.70       23.43         income tax effect       253.05       276.42       (604.93)       (60.93)         ther comprehensive income in Associates/IVs for the period       0.06       (0.91)       0.07         income tax effect       0.06       (0.91)       0.07       0.07         et other comprehensive income for the period, net of tax attributable to:       1,715.32       1,443.19       906.22       6/         orid for the period       1,715.32       1,443.02       6/       1.72	Net Profit / (Loss) after tax (5-6)				6,55
ther comprehensive income to be reclassified to profit or loss in subsequent periods;       82.80       32.72       134.69         ii) Net movement on cash flow hedges gain /(loss)       62.80       32.72       134.69         iii) Net movement on cash flow hedges gain /(loss)       62.80       32.72       134.69         iii) Net movement on cash flow hedges gain /(loss)       (125.84)       71.31       209.07       43.97         iii Other comprehensive income to be reclassified to profit or loss in subsequent periods (1411)       (439.60)       (32.72       134.69         iii Other comprehensive income to the reclassified to profit or loss in subsequent periods:       13.07       0.70       23.43         income tax effect       13.07       0.70       23.43       13.07       0.70       23.43         income tax effect       253.05       276.42       (604.93)       (61.97)         income tax effect       253.05       276.42       (604.93)       (61.93)         income tax effect       253.05       276.42       (604.93)       (61.93)         income tax effect       253.05       276.42       (604.93)       (61.93)         ii)Share of Other Comprehensive income not to be reclassified to profit or loss in subsequent periods[14114115       0.06       (0.91)       0.07         ther comprehensive					OJUG
1) Exchange differences on translation of foreign operations hnome tax effect       82.80       32.72       134.69         1i) Net movement on cash flow hedges gain /(loss) income tax effect       13.02.00       32.72       134.69         1ii) Net movement on cash flow hedges gain /(loss) income tax effect       13.02.00       32.72       134.69         1ii) Net movement on cash flow hedges gain /(loss) income tax effect       13.07       (204.07)       (29.82)       (125.84)         1ber comprehensive income to be reclassified to profit or loss in subsequent periods:       13.07       0.70       22.43         1) Re-measurement gains /(losse) on defined benefit plans income tax effect       13.07       0.70       22.43         1) Net gain/(loss) on PVTOCI equity Securities income in Associates//Vs for the period income tax effect       13.07       0.70       22.43         1) Roemetax effect       253.05       27.64.2       (604.93)       (60.09)         1) Roemetax effect       253.05       27.64.2       (604.93)       (10.70)         1) Share of Other Comprehensive income on to be reclassified to profit or loss in subsequent periods(i+ii+ii):       15.13.23       1.44.31.9       90.62.22       (6.6         10 cont       0.06       (.9.11)       0.07       1.52.37.3       1.44.30.02       (6.6         10 cont metax effect       1.50.367 </td <td></td> <td></td> <td>-</td> <td></td> <td></td>			-		
Income tax effectIncome tax effectIncome tax effectii) Net movement on cash flow hedges gain /(loss) income tax effect82.0032.72134.69iii) Net comprehensive income to be reclassified to profit or loss in subsequent periods (1+ii) ther comprehensive income not to be reclassified to profit or loss in subsequent periods: income tax effect71.31209.0743.97i) Net enasurement gains /(losses) on defined benefit plans income tax effect13.070.7022.43i) Net enasurement gains /(losses) on defined benefit plans income tax effect85.00.4315.24ii) Net exin/(loss) on PVPOCI equity Securities income tax effect85.00.4315.24iii) Share of Other Comprehensive income in Associates //Vs for the period income tax effect253.0527.64.2(604.93)iii) Net exin/(loss) on PVPOCI equity Securities income tax effect0.06(0.91)0.071iii Other Comprehensive income on to be reclassified to profit or loss in subsequent periods[i+ii+ii]; ther comprehensive income for the period, net of tax (14-9)0.06(0.91)0.07et other comprehensive income for the period Profit and Loss and OCI, net of tax attributable to:(7+10)1.715.321.443.19906.226.0iuity holders of the parent on-controlling interests1.503.671.523.731.443.026.06.0iuity holders of the parent on-controlling interests1.713.601.444.147904.806.0iuity holders of the parent on-controlling interests1.713.601.444.147904.806.0iuit				ļ	
ii) Net movement on cash flow hedges gain /(loss) income tax effect       82.80       32.72       134.69         income tax effect       (204.07)       (598.29)       (125.84)         iet other comprehensive income to be reclassified to profit or loss in subsequent periods (1+ii)       (43.96)       (35.50)       52.82         ibter comprehensive income to to be reclassified to profit or loss in subsequent periods:       10.07       (23.75)       (28.92)         iber comprehensive income tax effect       8.50       0.45       15.24         income tax effect       8.50       0.45       15.24         income tax effect       255.05       27.64.2       (604.93)         income tax effect       0.06       (0.91)       0.07         income tax effect       253.05       27.64.2       (604.93)         ill Net apin/(hosp) on FVTOCI equity Securities income tax effect       0.06       (0.91)       0.07         ill Share of Other Comprehensive income in Associates//Vs for the period income tax effect       1.50.67       1.52.4.2       (60.49.3)         et other comprehensive income for the period, net of tax (8+9)       211.65       (80.54)       (53.680)       (C         other comprehensive income for the period       1.501.95       1.522.02       1.441.40       6         on-controlling interests <td></td> <td>82.80</td> <td>32.72</td> <td>134.69</td> <td>10</td>		82.80	32.72	134.69	10
<ul> <li>ii) Net movement on cash flow hedges gain /(loss)</li> <li>iii) Net movement on cash flow hedges gain /(loss)</li> <li>income tax effect</li> <li>(20407)</li> <li>(598.29)</li> <li>(125.94)</li> <li>(132.76)</li> <li>(399.22)</li> <li>(91.97)</li> <li>(91.97)</li> <li>(91.91)</li> <li>(91.91)</li></ul>	Income tax effect	-	-	-	
Income tax effect $(12,09,07)$ $(12,09,$		82.80	32,72	134.69	10
113276 $2039.22$ $(43.7)$ $12376$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(339.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(392.22)$ $(61.67)$ $(13276)$ $(12276)$ $(13276)$ $(13276)$ $(12276)$ $(13276)$ $(13276)$ $(12276)$ $(13276)$ $(13276)$ $(12276)$ $(13276)$ $(13276)$ $(12276)$ $(13276)$ $(13276)$					44
def offier comprehensive income to be reclassified to profit or loss in subsequent periods (i+i) ther comprehensive income not to be reclassified to profit or loss in subsequent periods: income tax effect(49.96)(335.650)52.8213.070.7023.4311.000 tax effect8.500.4515.2411.000 tax effect253.0527.642(604.93)11.000 tax effect0.06(0.91)0.0711.000 tax effect1.503.671.523.731.443.1911.000 tax effect1.503.671.523.731.443.1911.000 tax effect1.503.671.523.731.443.0211.010 tax (b+9)1.715.321.443.19906.226.611.010 tax (b+9)1.723.1.711.421.4211.010 tax of the parent1.501.951.52.021.441.606.611.721.721.441.721.721.4411.010 tax of the parent1.713.601.713.60(1.723.1.721.4211.010 tax of the parent1.713.6	income tax effect				(19
ther comprehensive income not to be reclassified to profit or loss in subsequent periods:       13.07       0.70       23.43         income tax effect       13.07       0.70       23.43       (4.57)         in Net gain/(loss) on FVTOCI equity Securities       253.05       276.42       (604.93)         income tax effect       253.05       276.42       (604.93)         ill Share of Other Comprehensive income in Associates//Vs for the period       0.06       (0.91)       0.07         income tax effect       0.06       (0.91)       0.07       0.06         income tax effect       0.06       (0.91)       0.07       0.06       (0.91)       0.07         income tax effect       0.06       (0.91)       0.07       0.06       (0.91)       0.07         income tax effect       0.06       (0.91)       0.07       0.06       (0.91)       0.07         income tax effect       1.50.96       (589.62)       (1.50.96       (1.50.96)	Net other comprehensive income to be reclarsified to wroft or loss in subsequent events do (1.1)				28
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Other comprehensive income not to be reclassified to profit or loss in subsequent periods (i+ii)	(49.96)	(356.50)	52.82	39
Income tax effect $1.007$ $2.573$ ii) Net gain/(loss) on FVTOCI equity Securities $0.65$ $0.45$ $15.24$ income tax effect $253.05$ $276.42$ $(604.93)$ iii) Share of Other Comprehensive income in Associates/IVs for the period $0.06$ $0.931$ $0.07$ income tax effect $253.05$ $276.42$ $(604.93)$ $(604.93)$ iii) Share of Other Comprehensive income on to be reclassified to profit or loss in subsequent periods([+ii+ii]): $0.66$ $(0.91]$ $0.07$ et other comprehensive income for the period, net of tax (8+9) $0.06$ $(0.91]$ $0.07$ otal Comprehensive Income for the period and Loss and OCI, net of tax attributable to:(7+10) $1.715.32$ $1.443.19$ $906.22$ otal Comprehensive Income for the period $1.503.67$ $1.523.73$ $1.443.02$ $6.6$ reference $1.501.95$ $1.522.02$ $1.441.60$ $6.6$ ne-controlling interests $1.00.54$ $(536.80)$ $(1.536.80)$ vir holders of the parent $1.722$ $1.71$ $1.42$ ne-controlling interests $1.723.171$ $1.423.19$ $906.22$ tat Comprehensive income for the period $1.715.32$ $1.443.19$ $906.22$ tributable to: $0.01$ $1.715.32$ $1.443.19$ $906.22$ uity holders of the parent $0.01$ $1.723.23.73$ $1.443.02$ $6.6$ tributable to: $0.01$ $1.715.32$ $1.443.19$ $906.22$ $6.6$ uity holders of the parent $0.01$ $1.723.23.73$ $1.443.02$	(i) Re-measurement gains /(losses) on defined benefit to has a subsequent periods:	10.07		22.40	
0 Net gain/[loss] on FVTOCI equity Securities $0.45$ $15.24$ Income tax effect $253.05$ $276.42$ $(604.93)$ ii) Share of Other Comprehensive income in Associates/IVs for the period $0.06$ $(0.91)$ $0.07$ iii of the comprehensive income not to be reclassified to profit or loss in subsequent periods[i+ii+iii]: $261.61$ $275.96$ $(589.62)$ $(160.91)$ et other comprehensive income for the period, net of tax (8+9) $211.65$ $(200.54)$ $(536.80)$ $(160.54)$ otal Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to: $(7+10)$ $1.715.32$ $1.443.19$ $906.22$ $66.6$ rotif for the period $1.503.67$ $1.523.73$ $1.443.02$ $66.6$ $6.75$ $6.39$ rotif tor the period $1.715.32$ $1.443.19$ $906.22$ $66.6$ $6.75$ $6.39$ rotif tor the period $1.72$ $1.71$ $1.42$ $66.6$ $6.75$ $6.39$ rotif tributable to: $1.715.32$ $1.443.19$ $906.22$ $66.6$ $6.75$ $6.39$ rotif tributable to: $1.72$ $1.71$ $1.42$ $66.6$ $6.75$ $6.39$					6
i) Net gain/(loss) on FVTOCI equity Securities Income tax effect $253.05$ $276.42$ $(604.93)$ ii) Share of Other Comprehensive income in Associates/IVs for the period Income tax effect $253.05$ $276.42$ $(604.93)$ iii) Share of Other Comprehensive income in Associates/IVs for the period Income tax effect $0.06$ $(0.91)$ $0.07$ et other comprehensive income for the period, net of tax (8+9) $0.06$ $(0.91)$ $0.07$ otal Comprehensive income for the period, net of tax (8+9) $211.65$ $(80.54)$ $(536.80)$ $(100.91)$ otal Comprehensive income for the period Profit and Loss and OCI, net of tax attributable to: (7+10) $1,715.32$ $1,443.19$ $906.22$ $6_0$ rofit for the period ttributable to: uity holders of the parent on-controlling interests $1,501.95$ $1,522.02$ $1,441.60$ $6_0$ uity holders of the parent on-controlling interests $211.65$ $(80.55)$ $(536.80)$ $(110.91)$ uity holders of the parent on-controlling interests $211.65$ $(80.55)$ $(536.80)$ $(110.91)$ uity holders of the parent on-controlling interests $1,713.60$ $1,441.47$ $904.80$ $6_0$ uity holders of the parent on-controlling interests $1,713.60$ $1,441.47$ $904.80$ $6_0$ uity holders of the parent on-controlling interests $1,713.60$ $1,441.47$ $904.80$ $6_0$ uity holders of the parent on-controlling interests $1,713.60$ $1,441.47$ $904.80$ $6_0$ uity holders of the parent on-controlling int					(2
Income tax effect $233.05$ $276.42$ $(604.93)$ $(604.93)$ iii)Share of Other Comprehensive income in Associates/IVs for the period Income tax effect $0.06$ $(0.91)$ $0.07$ et other comprehensive income not to be reclassified to profit or loss in subsequent periods(i+ii+ii): ther comprehensive income for the period, net of tax (8+9) $0.06$ $(0.91)$ $0.07$ otal Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to: (7+10) $1,715.32$ $1,443.19$ $906.22$ $6_{0}$ otal Comprehensive Income for the period ttributable to: nuity holders of the parent on-controlling Interests $1,503.67$ $1,522.02$ $1,441.60$ $6_{0}$ 11,715.32 $1,443.19$ $906.22$ $6_{0}$ $6_{0}$ $1.72$ $1.71$ $1.42$ ther comprehensive income for the period ttributable to: uity holders of the parent on-controlling Interests $211.65$ $(80.54)$ $(536.80)$ $(1)$ 11,715.32 $1,443.19$ $906.22$ $6_{0}$ $0.01$ $0.01$ $0.01$ 11,715.32 $1,443.19$ $906.22$ $6_{0}$ 121.65 $(80.55)$ $(536.80)$ $(1)$ $0.01$ 121.65 $(80.55)$ $(536.80)$ $(1)$ 121.65 $(90.55)$ $(536.80)$ $(1)$ 121.65 $(90.55)$ $(536.80)$ $(1)$ 121.65 $(90.55)$ $(536.80)$ $(1)$ 12.000 $1,713.60$ $1,441.47$ $904.80$ $6_{0}$ 12.000 $1,713.60$ $1,441.47$ $904.80$ $6_{0}$ <td< td=""><td>(ii) Net gain/(loss) on FVTOCI equity Securities</td><td></td><td></td><td></td><td>4</td></td<>	(ii) Net gain/(loss) on FVTOCI equity Securities				4
ii)Share of Other Comprehensive income in Associates/IVs for the period       0.06       (0.91)       0.07         income tax effect       0.06       (0.91)       0.07         et other comprehensive income for the period, net of tax (8+9)       261.61       275.96       (589.62)       (         otal Comprehensive income for the period       1,503.67       1,523.73       1,443.02       6,         oright for the period       1,503.67       1,523.73       1,443.02       6,         oright for the period       1,501.95       1,522.02       1,441.60       6,         intributable to:       1,511.95       1,522.02       1,441.60       6,         intributable to:       1,715.32       1,443.19       906.22       6,         intributable to:       1,715.32       1,443.19       906.22       6,         intributable to:       1,715.32       1,443.19       906.22       6,	Income tax effect	-	270.42	(004.93)	(55
ii)Share of Other Comprehensive income in Associates/IVs for the period       0.06       (0.91)       0.07         income tax effect       0.06       (0.91)       0.07         et other comprehensive income for the period, net of tax (8+9)       261.61       275.96       (589.62)       (         otal Comprehensive income for the period       1,503.67       1,523.73       1,443.02       6,         oright for the period       1,503.67       1,523.73       1,443.02       6,         oright for the period       1,501.95       1,522.02       1,441.60       6,         intributable to:       1,511.95       1,522.02       1,441.60       6,         intributable to:       1,715.32       1,443.19       906.22       6,         intributable to:       1,715.32       1,443.19       906.22       6,         intributable to:       1,715.32       1,443.19       906.22       6,		253.05	276.42	(604.93)	(55
Income tax effect et other comprehensive income not to be reclassified to profit or loss in subsequent periods (i+ii+ii): ther comprehensive income for the period, net of tax (8+9) otal Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to: (7+10) otal Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to: (7+10) 1,715.32 1,443.19 906.22 6, 1,503.67 1,523.73 1,443.02 6, 1,501.95 1,522.02 1,441.60 6, 1.72 1.71 1.42 ther comprehensive income for the period trributable to: uity holders of the parent on-controlling interests 1,121.65 (80.54) (536.80) (1,122,122) 1,441.60 6, 1,715.32 1,443.19 906.22 6, 1,522.02 1,441.60 6, 1,72 1.71 1.42 1,523.73 1,443.02 6, 1,72 1.71 1.42 1,72 1.71 1.42 1,72 1.71 1.42 1,72 1.71 1.42 1,715.32 1,443.19 906.22 6, 1,72 1.71 1.42 1,523.68 (80.54) (536.80) (1,22) 1,441.60 6, 1,715.32 1,443.19 906.22 6, 1,72 1,42 1.	(iii)Share of Other Comprehensive income in Associates/IVs for the period				(00)
et other comprehensive income not to be reclassified to profit or loss in subsequent periods (i+ii+iii): ther comprehensive income for the period, net of tax (8+9) otal Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to: $(7+10)$ rofit for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal Comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests tal comprehensive income for the period tributable to: nutly holders of the parent on-controlling interests t	Income tax effect	-	- 1	-	
ther comprehensive income for the period, net of tax (8+9)otal Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to: (7+10) $211.65$ (80.54)(536.80)(otal Comprehensive Income for the period $1,715.32$ $1,443.19$ 906.226,rofit for the period $1,503.67$ $1,523.73$ $1,443.02$ 6,nuity holders of the parent $1,501.95$ $1,522.02$ $1,441.60$ 6, $1.72$ $1.71$ $1.42$ $1.72$ $1.71$ $1.42$ ther comprehensive income for the period $211.65$ (80.54)(536.80)(tributable to: $1.503.67$ $1,523.73$ $1,443.02$ 6,uity holders of the parent $1.72$ $1.71$ $1.42$ ther comprehensive income for the period $211.65$ (80.55)(536.80)(tributable to: $1.72$ $1.743.19$ 906.226,uity holders of the parent $0.01$ $ 0.01$ on-controlling interests $1.713.60$ $1.441.47$ 904.80tributable to: $1.721.60$ $1.441.47$ 904.806,uity holders of the parent $1.722$ $1.72$ $1.42$ $38,$ m-controlling interests $1.722$ $2.255.07$ $2.255.07$ $2.255.07$ $2.255.07$ $2.255.07$ $2.255.07$ $2.255.07$ $38,$ uity holders of the parent $6.66$ $6.75$ $6.39$ $38,$ $38,$		0.06	(0.91)	0.07	(
otal Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to:       1,715.32       1,443.19       906.22       6,         rofit for the period ttributable to:       1,503.67       1,523.73       1,443.02       6,         nuity holders of the parent       1,501.95       1,522.02       1,441.60       6,         nor-controlling interests       1.72       1.71       1.42         ther comprehensive income for the period       211.65       (80.54)       (536.80)       (172)         tributable to:       0.01       0.01       0.01       0.01       0.01       0.01         tributable to:       1,713.60       1,441.47       904.80       6,       0.01	Net other comprehensive income not to be reclassified to profit or loss in subsequent periods(i+ii+iii):	261.61	275.96	(589.62)	(51)
rofit for the period tributable to: nuity holders of the parent on-controlling interests ther comprehensive income for the period thributable to: nuity holders of the parent on-controlling interests ther comprehensive income for the period thributable to: nuity holders of the parent on-controlling interests tributable to: nuity holders of the parent on-controlling operations (in $\mathbb{T}$ ) sic, attributable to equity holders of the parent on-controlling operations (in $\mathbb{T}$ ) sic, attributable to be parent on-controlling operations (in $\mathbb{T}$ ) sic. attributable to be parent on-controlling operations	other comprehensive income for the period, net of tax (8+9)	211.65	(80,54)	(536.80)	(12)
rofit for the period tributable to: nuity holders of the parent on-controlling interests ther comprehensive income for the period thributable to: nuity holders of the parent on-controlling interests ther comprehensive income for the period thributable to: nuity holders of the parent on-controlling interests tributable to: nuity holders of the parent on-controlling operations (in $\mathbb{T}$ ) sic, attributable to equity holders of the parent on-controlling operations (in $\mathbb{T}$ ) sic, attributable to be parent on-controlling operations (in $\mathbb{T}$ ) sic. attributable to be parent on-controlling operations	Total Comprehensive Income for the norted Droffs and I 1001				
trributable to: $1,303.07$ $1,323.73$ $1,443.02$ $6,$ uity holders of the parent $1,501.95$ $1,522.02$ $1,441.60$ $6,$ on-controlling interests $1,72$ $1.71$ $1.42$ ther comprehensive income for the period $211.65$ $(80.54)$ $(536.80)$ $(536.80)$ uity holders of the parent $211.65$ $(80.55)$ $(536.80)$ $(536.80)$ on-controlling interests $211.65$ $(80.55)$ $(536.80)$ $(536.80)$ on-controlling interests $0.01$ $0.01$ $0.01$ tributable to: $1,715.32$ $1,443.19$ $906.22$ $64$ uity holders of the parent $1,713.60$ $1,441.47$ $904.80$ $6_{1.72}$ on-controlling interests $1,722$ $1.72$ $1.42$ $1.42$ uity holders of the parent $1,713.60$ $1,441.47$ $904.80$ $6_{1.72}$ on-controlling interests $1,722$ $1.225.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $38,73$ serves excluding revaluation reserve as per Balance Sheet $2,255.07$ $2,255.07$ $2,255.07$ $38,73$ $38,73$ uity holders of the parent $6,66$ $6.75$ $6.39$ $6,63$ $6,65$ $6.75$ $6.39$	roun comprenensive income for the period pront and Loss and UCI, net of tax attributable to:(7+10)	1,715.32	1,443.19	906.22	6,430
trributable to: $1,303.07$ $1,323.73$ $1,443.02$ $6,$ uity holders of the parent $1,501.95$ $1,522.02$ $1,441.60$ $6,$ on-controlling interests $1,72$ $1.71$ $1.42$ ther comprehensive income for the period $211.65$ $(80.54)$ $(536.80)$ $(536.80)$ uity holders of the parent $211.65$ $(80.55)$ $(536.80)$ $(536.80)$ on-controlling interests $211.65$ $(80.55)$ $(536.80)$ $(536.80)$ on-controlling interests $0.01$ $0.01$ $0.01$ tributable to: $1,715.32$ $1,443.19$ $906.22$ $64$ uity holders of the parent $1,713.60$ $1,441.47$ $904.80$ $6_{1.72}$ on-controlling interests $1,722$ $1.72$ $1.42$ $1.42$ uity holders of the parent $1,713.60$ $1,441.47$ $904.80$ $6_{1.72}$ on-controlling interests $1,722$ $1.225.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $2,255.07$ $38,73$ serves excluding revaluation reserve as per Balance Sheet $2,255.07$ $2,255.07$ $2,255.07$ $38,73$ $38,73$ uity holders of the parent $6,66$ $6.75$ $6.39$ $6,63$ $6,65$ $6.75$ $6.39$					
trributable to: auity holders of the parent on-controlling interests1,501.951,522.021,441.606,1,721.711.42ther comprehensive income for the period ttributable to: uity holders of the parent on-controlling interests211.65(80.54)(536.80)(170)1,711,42211.65(80.54)(536.80)(170)(171)(171)1,711,421,715.321,443.19906.226,41,715.321,443.19906.226,41,715.321,443.19906.226,41,715.321,444.47904.806,61,721.721.426,71,721.721.4238,71,721.721.4238,71,715.721,1101,715.7238,71,7101,7111,7138,71,7101,7111,7138,71,7101,7111,71138,71,7101,7111,7111,7111,7211,7211,7211,7221,7211,7211,7221,7221,7221,7221,7221,7211,7221,7221,7221,7221,7221,7211,7221,7221,7221,7221,7221,7231,7221,7221,7241,7231,7231,7252,255.072,255.071,7251,7221,7231,7251,7231,7231,7251,7231,7	Profit for the period	1,503.67	1,523.73	1,443.02	6,552
$ \begin{array}{c} 1,30,33 \\ 1,72 \\ 1,71 \\ 1,72 \\ 1,71 \\ 1,42 \\ \hline 1,71 \\ 1,22 \\ 1,43,19 \\ 906,22 \\ 6,4 \\ \hline 1,71 \\ 1,72 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,71 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,71 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,71 \\ 1,72 \\ 1,42 \\ \hline 1,71 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,72 \\ 1,72 \\ 1,72 \\ 1,72 \\ 1,72 \\ 1,42 \\ \hline 1,72 \\ 1,$					-,
$ \begin{array}{c c} 1.72 & 1.71 & 1.42 \\ \hline 1.71 & 0.01 & -1 \\ \hline 1.71 & 0.01 & -1 \\ \hline 1.72 & 1.72 & 1.42 \\ \hline 1.72 & 1.72 & 1.72 \\ \hline 1.72 & 1.72 & 1$			1,522.02	1,441.60	6,54
ttributable to: uity holders of the parent on-controlling interests btal Comprehensive income for the period tributable to: uity holders of the parent in-controlling interests tributable to: uity holders of the parent in-controlling interests id-ub Equity Share Capital (face value of ₹10 each) serves excluding revaluation reserve as per Balance Sheet trings per share for continuing operations (in ₹) sic, attributable to equity holders of the parent isc, attributable to equity holders of the parent btal comprehensive in the tot both of the parent isc, attributable to equity holders of the parent btal comprehensive in the parent isc, attributable to equity holders of the parent btal comprehensive in the parent isc, attributable to equity holders of the parent isc, attributable to equity hold	won-controlling interests	1.72	1.71	1.42	
ttributable to: uity holders of the parent on-controlling interests btal Comprehensive income for the period tributable to: uity holders of the parent in-controlling interests tributable to: uity holders of the parent in-controlling interests id-ub Equity Share Capital (face value of ₹10 each) serves excluding revaluation reserve as per Balance Sheet trings per share for continuing operations (in ₹) sic, attributable to equity holders of the parent isc, attributable to equity holders of the parent btal comprehensive in the tot both of the parent isc, attributable to equity holders of the parent btal comprehensive in the parent isc, attributable to equity holders of the parent btal comprehensive in the parent isc, attributable to equity holders of the parent isc, attributable to equity hold	Ather comprehensive income for the partial				
uity holders of the parent on-controlling interests $211.65$ $(90.55)$ $(536.80)$ $(1)$ $211.65$ $0.01$		211.65	(80.54)	(536.80)	(122
$\begin{array}{c} 211.03 & (10.53) & (150.36) & (150.3$	Equity holders of the parent	211.6	(00	(FRC OR)	**
ball Comprehensive income for the period     0.01     0.01     0.01       tributable to:     1,715.32     1,443.19     906.22     6,4       uity holders of the parent     1,713.60     1,441.47     904.80     6,6       id-ub Equity Share Capital (face value of ₹ 10 each)     1.72     1.72     1.42       iscrease excluding revaluation reserve as per Balance Sheet     2,255.07     2,255.07     2,255.07       sic, attributable to equity holders of the parent     6.66     6.75     6.39	Non-controlling interests	211.05		(536.80)	(122
tributable to:     1,713.60     1,441.47     904.80     6,       uity holders of the parent     1,713.60     1,441.47     904.80     6,       id-up Equity Share Capital (face value of ₹10 each)     2,255.07     2,255.07     2,255.07     2,255.07       serves excluding revaluation reserve as per Balance Sheet     2,255.07     2,255.07     2,255.07     38,       rnings per share for continuing operations (in ₹)     50     6.66     6.75     6.39		1 71 5 22		-	( 420
an-controlling interests     1/1/3/30     1/1/1/3/2     00,00     00,00       id-up Equity Share Capital (face value of ₹10 each)     1.72     1.42     1.42       serves excluding revaluation reserve as per Balance Sheet     2,255.07     2,255.07     2,255.07       sic, attributable to equity holders of the parent     6.66     6.75     6.39	Attributable to:	1,/13.34	1,443.19	906.22	6,430
m-controlling interests     1.72     1.72     1.42       id-up Equity Share Capital (face value of ₹ 10 each)     2,255.07     2,255.07     2,255.07       serves excluding revaluation reserve as per Balance Sheet     2,255.07     2,255.07     2,38,       rnings per share for continuing operations (in ₹)     6.66     6.75     6.39	Equity holders of the parent	1.713.60	1.441.47	904.80	6,423
id-up Equity Share Capital (face value of ₹ 10 each) serves excluding revaluation reserve as per Balance Sheet rinings per share for continuing operations (in ₹) sic, attributable to equity holders of the parent bid o	Non-controlling interests	1			0,423
serves excluding revaluation reserve as per Balance Sheet rnings per share for continuing operations (in ₹) sic, attributable to equity holders of the parent bit of difficult held to be for the parent					2,255
rrings per share for continuing operations (in ₹) sic, attributable to equity holders of the parent for detailed to equity holders of the parent					38,716
0.00 0.07 0.07					
				6.39	29
	Diluted, attributable to equity holders of the parent (BPS for the Quarter not annualised)	6.66	6.75	6.39	29

There is no discontinued operation during the period ^ MAT Credit entitlement availed/adjusted during the quarter ₹ 289.64 crore (Previous quarter ₹ 62.59 crore) \*Subject to review by auditors







# GAIL (India) Limited New Delhi Consolidated Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June 2019

Sr. No.		F	For the Quarter Ended			
2		30th June 2019	31st March 2019	30th June 2018	Year End 31st March	
1		Unaudited	Unaudited	Unaudited	Audite	
	A. Transmission Services					
	I) Natural Gas	·				
	II) LPG		1,464.17	1,311.47	5,77	
	B. Natural Gas Marketing	134.59	176.77	140.99	62	
	C. Petrochemicals	18,717.62	17,349,23	17,622.15	70,27	
	D. LPG And Liquid Hydrocarbons	1,112.76	1,718.96	1,613.39	6,70	
	E. City Gas	1,145.65	1,121.89	1,072.54	5,08	
	F. Other Segment*	1,153.45	1,288.90	1,394.61	5,47	
	G. Unallocated	266.88	257.05	191.24	73	
	Total	0.57	6.77	37.22		
	Less : Inter- Segment Revenue	24,011.25	23,383.74	23,383.61	94,67	
	Sales / Income from Operations	5,529.69	4,305.35	5,810.19	18,44	
_		18,481.56	19,078.39	17,573.42	76,23	
2!	Segment Results					
(	(Profit/(Loss) before Interest and Tax)					
/	A. Transmission Services					
	I) Natural Gas	859.49				
	II) LPG	61.56	772.92	702.82	3,25	
E	3. Natural Gas Marketing	868.55	94.05	65.39		
C	C. Petrochemicals	(227.03)	562.21	575.93	2,68	
<u>r</u>	D. LPG And Liquid Hydrocarbons	510.77	(20.00)	207.77	384	
	C. City Gas	57.23	416.15	530.06	2,540	
F	. Other Segment*	151.90	31.29	38.96	138	
<u>1</u>	Total	2,282.47	121.47	86.23	336	
			1,978.09	2,207.16	9,649	
	dd / (Less) :(i) Other Un-allocable Income/(Expenses)	54.98	273.05	70.44		
	(ii) Finance Cost	(29.99)	(24.32)	79.44	340	
	otal Profit before Tax	2,307.46	2,226.82	2,233.66	(159	
s				4,233.00	9,831	
	egment Assets -					
	Natural Gas Transmission / Marketing LPG Transmission	39,137.65	37,144.07	32,274.09	37,144	
	Petrochemicals	1,059.54	1,045.40	989,56	1,045	
- <u>D</u>	LPG And Liquid Hydrocarbons	10,095.06	10,062.49	10,054.00	10,062	
- F	City Gas	805.54	874.32	844.40	874.	
	Other Segment *	2,860.40	2,691.37	2,230.43	2,691.	
	Unallocated	1,746.73	2,450.18	1,705.20	2,450.	
	onanceated	15,202.62	14,139.57	14,467.76	14,139.	
1		70,907.54	68,407.40	62,565.44	68,407.4	
Se	gment Liabilities -					
A.	Natural Gas Transmission / Marketing					
B.	LPG Transmission	10,293.81	8,842.56	7,730.81	8,842	
	Petrochemicals	136.71	124.22	114.45	124.2	
	LPG And Liquid Hydrocarbons	579.06	581.71	541.33	581.7	
Е. (	City Gas	194.26	190.00	207.26	190.0	
	Other Segment *	555.28	590.14	448.70	590.1	
	Unallocated	351.52	1,014.58	190.02	1,014.5	
To	tal Liabilities	11,023.28	11,014.14	10,732.93	11,014.	
	t Revenue includes other operating income	23,133.92	22,357.35	19,965.50	22,357.3	





#### **Notes to Consolidated Financial Results**

- 1. The above unaudited Consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meetings held on 9<sup>th</sup> August 2019.
- 2. The Financial Results have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3. Petroleum and Natural Gas Regulatory Board (PNGRB) has issued various provisional transportation tariff orders in respect of natural gas pipeline tariff. Some of these orders have been contested by the Parent Company with Competent Authority i.e Appellate Tribunal for Electricity (APTEL), which were remanded back by APTEL to PNGRB for review. PNGRB had issued final tariff orders in respect of some of those natural gas pipeline networks. However, these final tariff orders have also been contested by the Parent Company with Competent Authority. Further, adjustment on account of revision, if any, is being recognized as and when the matters are finally decided.
- 4. The Parent Company has adopted Ind AS 116 "Leases" under modified retrospective approach without adjustment of comparatives for earlier periods. The Standard is applied to contracts that are in force as at 1st April 2019. The Lease Liability is measured at the present value of remaining lease payments and Right of Use Assets has been recognized at an amount equal to Lease Liability adjusted by the amount of any prepaid or accrued lease payments relating to that lease recognized in the Balance Sheet immediately before the date of initial application. Application of the Ind AS 116 resulted in net decrease in profit before tax of current period by ₹ 2.53 crore.
- 5. Previous period figures have been regrouped/ reclassified, wherever required.

For GAIL (India) Limited

(A. K. Tiwari)

Director (Finance) (DIN: 07654612)

Place: New Delhi Date: 09.08.2019

