

Consolidated Profit And Loss Account

(Rs. in millions)

Particulars	Schedule Reference	For the year ended March 31, 2006	For the year ended March 31, 2005
I. Income			
Sales and Operating Income	15	10,589.58	9,929.10
Other Income	16	315.13	285.43
		10,904.71	10,214.53
II. Expenditure			
Generation and Operating Expenses	17	5,057.84	5,134.22
Administration and Other Expenses	18	1,028.24	858.21
Interest and Finance Charges	19	1,557.77	1,129.15
Depreciation		2,199.71	1,911.65
Amortisation of Miscellaneous Expenditure		-	10.06
		9,843.56	9,043.29
III. Profit Before Taxation and before Minority Interest/Share of profits of Associate		1,061.15	1,171.24
Provision for Taxation			
- Current		112.29	121.85
- Deferred		(0.80)	(69.15)
- Fringe Benefit		13.59	-
IV. Profit after Taxation and before Minority Interest/Share of profits of Associate		936.07	1,118.54
Minority Interest		230.58	430.24
Share of Profits of Associate		-	2.17
V. Net Profit after Minority Interest/Share of profits of Associate		705.49	690.47
Surplus brought forward		679.01	618.96
VI. Amount available for appropriation		1,384.50	1,309.43
Appropriations:			
Debenture Redemption Reserve		37.50	370.00
Capital Redemption Reserve		-	185.00
Preference dividend		-	15.48
Issue of bonus shares		99.31	-
Dividend Distribution Tax		73.17	59.91
VII. Available Surplus carried to Balance Sheet		1,174.52	679.04
Earnings Per Share (Rs.) - Basic		2.67	2.54
- Diluted		2.67	2.54
(Equity Share of Rs. 10/- each, fully paid up) (Refer note 4(xvii) on schedule 20)			
Significant Accounting Policies and Notes to the Consolidated Accounts	20		

The schedules referred to above form an integral part of the Consolidated Profit and Loss Account.

This is the Consolidated Profit and Loss Account referred to in our report of even date.

For and on behalf of the Board of Directors

Sd/-
P. Rama Krishna
Partner
For and on behalf of
Price Waterhouse
Chartered Accountants

Sd/-
G.M.Rao
Chairman &
Managing Director

Sd/-
G B S Raju
Group Director &
Group CFO

Sd/-
A.S.Chelukupalli
Company Secretary

Place : Hyderabad
Date : May 13, 2006

Place : Bangalore
Date : May 13, 2006

