

Tata Technologies Limited - Consolidated Financial Results - Q2 FY21

(Rs. Crore)	Quarter Ending			Half Year Ending		Year Ended
	Sep-20	Jun-20	Sep-19	Sep-20	Sep-19	Mar-20
Income						
- Operating Revenue	594.8	485.4	711.0	1,080.1	1,407.3	2,852.1
- Other Income	7.9	11.1	8.6	18.9	14.0	44.9
- Total Income	602.6	496.4	719.7	1,099.0	1,421.4	2,897.0
Expenditure						
- Cost of Products for Sale	91.4	56.2	88.6	147.6	180.7	367.9
- Employee Costs	306.3	278.4	354.9	584.6	706.9	1,418.5
- Depreciation	23.7	24.1	24.3	47.8	49.1	99.2
- Interest	4.4	3.9	3.7	8.3	7.3	15.6
- Other Costs	99.0	107.2	152.0	206.2	313.2	595.2
- Total expenditure	524.6	469.9	623.5	994.5	1,257.3	2,496.4
Profit before exceptional items	78.0	26.5	96.2	104.5	164.1	400.6
Exceptional items	1.0	2.9	3.0	3.9	3.6	8.6
Share of loss of joint venture	-	-	-	-	-	-
Profit before Tax	77.0	23.7	93.2	100.6	160.5	392.0
Tax Expense	21.2	8.5	23.7	29.8	65.8	140.4
Profit after Tax	55.7	15.2	69.5	70.9	94.7	251.6

Note:

1. Tax Expense in YTD FY20 includes Rs 25.3 crore on account of tax on dividend received from subsidiary companies.