

Tata Technologies Limited - Consolidated Financial Results - Q4 FY21

(Rs. Crore)	Quarter Ending			Year Ended	
	Mar-21	Dec-20	Mar-20	Mar-21	Mar-20
Income					
- Operating Revenue	658.2	642.6	737.2	2,380.9	2,852.1
- Other Income	18.2	7.7	14.2	44.8	44.9
- Total Income	676.4	650.3	751.4	2,425.7	2,897.0
Expenditure					
- Cost of Products for Sale	87.1	103.6	87.8	338.3	367.9
- Employee Costs	320.1	311.3	351.6	1,216.0	1,418.5
- Depreciation	21.8	22.6	25.1	92.2	99.2
- Interest	4.0	5.3	4.2	17.7	15.6
- Other Costs	120.9	113.8	147.7	440.9	595.2
- Total expenditure	553.8	556.7	616.4	2,105.1	2,496.4
Profit before exceptional items	122.6	93.6	135.0	320.7	400.6
Exceptional items	1.5	-	3.8	5.4	8.6
Profit before Tax	121.1	93.6	131.2	315.3	392.0
Tax Expense	23.0	23.3	41.4	76.1	140.4
Profit after Tax	98.0	70.3	89.8	239.2	251.6

Note:

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