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S	TATEMENT OF STANDALONE AUDITED	FINANCI	AL RESULTS	FOR THE YE	AR ENDER	
			Current Half	Previous Half	Year	Rs in Cro Yea
Sr. No.	Particulars		Year ended	Year ended	Ended	Ende
110.			31.03.2017 unaudited	31.03.2016 unaudited	31.03.2017 Audited	7 31.03.2 Audite
1	Revenue from Operation		unduantou	unduntou		
	Income from Operations		235.68	230.92	466.49	472.
2	Total Income from Operation		235.68	230.92	466.49	472.
2	Expenses a. Cost of O&M Services		17.88	13.00	30.78	25.
	b. Employee Benefit Expenses		0.63	0.68	1.16	1.
	c. Depreciation and amortisation expense		106.06	106.04	212.09	212.
	d. Other expenses Total Expenses		6.26 130.82	5.54 125.26	11.77 <b>255.80</b>	10. <b>249</b> .
3	Profit from operations before other income,		130.02	125.20	255.00	247.
	exchange gain / (loss) on swap contracts,		404.05	405 //	010 (0	
4	finance costs and exceptional items Other Income	1-2	<b>104.85</b> 7.44	<b>105.66</b> 9.50	210.69 12.33	<b>222</b> . 11.
5	Exchange gain / (loss)		-	-	2.00	
6	Profit from ordinary activities before finance	2 4 5	110.00	145 47	222.00	
7	costs and exceptional items Finance Costs	3+4+5	112.29 131.56	115.16 144.60	223.02 269.87	234. 293.
8	Profit from ordinary activities after finance			00.771	207.07	
~	costs but before exceptional items	6-7	(19.27)	(29.44)	(46.85)	(59.3
9 10	Exceptional Items Profit from ordinary activities before tax	8+9	(19.27)	(96.35) (125.79)	(46.85)	(96.3 (155.6
11	Tax Expenses	017	7.57	11.96	16.23	21.2
12	Profit from ordinary activities before tax	10-11	(11.70)	(113.83)	(30.62)	(134.4
13 14	Extraordinary Item (net of tax)	12-13	- (11 70)	- (112 02)	- (20 42)	(124 4
14 15	Net Profit for the period Other Comprehensive Income (net of tax)	12-13	(11.70)	(113.83)	(30.62)	(134.4
16	Total Comprehensive Income	14-15	(11.70)	(113.83)	(30.62)	(134.4
17	Paid up Equity Share Capital		E2( 20	526.20	526.28	E 24 4
18	(Face value per share Rs 10) Paid up Debt Capital		526.28 2,523.42	526.28 2,729.27	2,428.17	526.2 2,625.0
19	Reserves excluding Revaluation Reserve		(280.37)	(353.04)	(282.82)	(252.2
20	Net Worth		245.91	173.24	243.46	274.0
21 22	Debenture Redemption Reserve Earnings per share (Basic and Diluted)		-		-	
22	(Rs)(of Rs 10 each - Not annualised)		(0.22)	(2.16)	(0.58)	(2.5
23	Debt Equity Ratio		9.46	16.77	9.80	9.4
24 25	Debt Service Coverage Ratio (DSCR) Interest Service Coverage Ratio (ISCR)		0.96 1.66	0.89	0.93 1.61	0. 1.
No 1 2 3 4	tes: The company was incporporated on December of Crude and Finished Products Tankages facili Paid up debt capital represents Non Convertibl Debt Equity Ratio : Debt/Equity Debt includes all the secured loans including No Equity includes Equity Share Capital and Rese Definition for Coverage Ratio	ty at Parad e Debentur n Convertib	ip Refinery of I es(NCD's) and le Debentures, e	OCL in Paradip. Compulsory Con excludes Compu	nvertible Debe Isory Convert	entures (CC
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	ace : Mumbai te: May 04, 2017	SREEKANTH THAMBISETTY DIRECTOR & CEO			
		For and behalf of the Board Sd/-			
16	16 The figures for the previous period have been reclassified / regrouped whereever necessary.				
15	Tax expense comprises Current Tax and Deferred Tax.				
14	The Company is principally engaged in a single business segment viz termina	iling.			
13	The Balance Sheet is set out in annexure 1.				
12	in respect of the full financial year and the unautited year to date figures upl and the previous financial year respectively.				