

Regd.Office : Bombay House, 24, Homi Mody Street, Mumbai 400 001. CIN L28920MH1945PLC004520

Particulars         2020         2020         2020         2020           Revenue from operations (s) Nearonic (s) Other Operating Revenues (s) Other Consender Incentives)         31.481.56         (F) 494.33         60.33.16         255.92           Total Revenues from Operating Revenues (b) Other Consender Incentives)         31.481.56         (F) 494.33         60.33.16         255.92           Total Revenues from Operating Revenues (Cherin consendiculase Government Incentives)         30.83.66         62.492.56         61.466.59         25.46           (a) Discovernment         0.941.51         38.464.14         39.406.66         152.56           (b) Discovernmentose of Intering consumed         9.941.51         38.464.14         39.406.68         152.56           (c) Chardse in monotines of Intering consumed         5.593.47         7.78.87         7.71.87         7.71.87           (c) Discovernmentines of Intering consumed         5.593.47         7.78.87         7.77.87         7.77.97           (c) Discovernmenting consumed         7.74.42         2.486.44         5.79.77         7.71.87         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73         7.77.73 <th></th> <th></th> <th></th> <th>Quarter ended</th> <th></th> <th>Year ende</th>				Quarter ended		Year ende
Interval         Unsultied         Audited [Refer         Unsultied         Audite           (a) Revenue for Services (a) (b)         31,931.00         62,932.96         63,873.01         63,830.16         22,953.90         63,873.01         23,933.06         62,492.96         66,653         55,859         23,933.06         62,492.96         24,64.04         22,935.90         63,075.43         22,932.95         64,074.91         22,946.94         7,755.91         23,839.90         63,075.43         22,946.94         7,855.91         7,232.91         24,44.04         22,232.92         24,64.44         22,244.95         22,244.95         22,244.95         22,244.91         22,232.91         27,710.57         30,43         17,710.57         30,43         17,710.57         30,43         17,710.57         30,43         14,86.4         1,876.81         13,926.81         17,710.57         30,43         14,720.91         17,710.57         30,43         14,720.91         17,710.57         30,43         14,720.91         17,710.57         7,710.57		L	June 30,	March 31,	June 30,	March 31
Unaudied         Note ign	Particulars		2020	2020	2019	2020
(a) Revenue         31,481.86         61,496.35         (6,830.16)         288.65           (b) Other Operating Revenue         661.20         663.57         656.82         247           Total Revenue from Operations (a)+(b)         066.53         504.47         835.92         237           Total Income (+ I)         32,895.93         50,497.47         835.92         247           Total Income (+ I)         32,895.93         50,447.47         835.92         247           (c) Cost of materials consumed         9,941.51         32,441.41         39,406.68         152,68           (c) Cost of materials consumed         9,241.51         32,482.54         3,088.81         122,22           (c) Chards in investories of finalhed goods, work-in-progress and products for sale         2,729.95         (6,422.21         (2,444.43         39,406.68         122,865.           (c) Product Stor sale         5,799.37         7,719.57         30,43         1,719.57         30,43           (d) Empione Lifengineeing expenses         1,994.92         1,286.44         39,406.68         122,865.           (d) Empione Lifengineeing expenses         1,489.41         1,428.44         570.08         7,70.25         7,71.95.7         30,43           (d) Amount transferred to capital and other account			Unaudited	-	Unaudited	Audited
(b) Other Operating Revenues         501.20         543.57         653.83         2.2.47           Total Revenue from Operations (a)+(b)         33,83.06         62,492.93         63,683.9         251.06           Other Income (includes Government Incentives)         36,259.59         63,057.4         63,352.9         251.06           Cost of Intel Constraints         63,052.9         63,057.4         63,352.9         25,059           (c) Desis adjustiment on hedps accounted derivatives         1,274.92         2,946.14         39,046.14         29,046.14         30,086.17         21,222           (c) Engloyse benefits expense (regin role 8)         1,577.64         2,246.14         30,086.17         23,37         7,1195.7         7,43         2,346.14         1,222.21         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,246.24         1,711.57         7,24         1,744.75         1,724.25 <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>	•					
Total Revenue from Operations (a)+(b)         31,983.06         62,482.95         61,466.99         22,67           Other income (includes Government incentives)         32,589.59         32,589.59         24,77           Total income (i + I)         53,057.43         62,302.98         24,77           Cost of materials consumed         9,41.51         38,446,14         39,045.68         155,19           (i) Cost of materials consumed         12,74.92         2,946.64         30,083.81         12,22           (c) Changes in inhibed goods, work-in-progress and products for sale         5,694.26         7,719.57         30,348.11         1,717.77         7,719.57         30,348.46         5,117.77         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,711.57         7,729.57         1,724.92         1,414.88.45         5,111.72         2,44.57         1,414.88.45         5,111.					,	258,594
Other income (includes Consumma incentives)         606.53         564.47         835.99         2.27           Cost of materials consumed         9.041.51         38.484.14         39.005.05         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.43         62.302.98         62.307.44         62.307.45         63.66.97         65.307.45         63.507.45         62.307.45         63.507.45         62.307.45         63.507.45         62.307.45         63.507.45         62.307.45         63.507.45         62.307.45         63.507.45         62.307.45         63.507.45         62.307.45         62.307.45         62.307.45         62.307.45         62.307.45         62.307.45         62.307.45 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>2,473</td></t<>						2,473
Total Income (i + II)         32,589.59         63,057.43         62,302.38         224,04           (a) Cost of materials consumed         9,941.51         38,461.14         39,406.68         152,596           (b) Purchase of products (or sale)         22,514.14         244.16         (75,55)         (23,14)           (c) Cost of materials consumed         1724.32         2,446.45         (23,64)         (24,24)         (24,74)			-			,
Expenses         Image: Solution in advance in a strain						2,973
(a) Cost of materials consumed       9,941.51       38.464.14       39.406.68       152.06         (b) Purchase of products for sale       (25.14)       2445.18       (75.55)       (22         (c) Englyce benefits expense (refer note 8)       5.694.26       7.088.18       (22.22       (2.644.45)       2.23       (2.644.45)       2.23       (2.644.45)       2.23       (2.644.45)       2.23       (2.644.45)       2.23       (2.644.45)       1.022.81       1.71.15.7       7.24         (c) Englyce benefits expense (refer note 8)       1.076.81       1.022.81       1.71.15.7       7.24         (d) Englyce benefits expense (refer note 8)       5.999.37       5.514.86       5.11.72       2.1.62         (d) Deparceation and anotisation expense       7.442.73       1.490.841       4.73.841       4.73.841       4.73.841       4.73.841       4.73.841       4.73.841       4.73.841       4.73.841       4.73.841       4.73.8421       7.70.7       7.77.7       7.77.7       7.77.7       7.77.70			32,589.59	63,057.43	62,302.98	264,041
(i)         Cost of materials consumed         9.941.51         38.46.14         39.406.68         152.66           (ii)         Basis adjustment on Heighe accounted derivatives         (25.14)         22.441.51         (7.55.8)         (22.14)           (ii)         Purchase of products for sale         (25.74)         2.246.54         3.088.81         12.22           (ii)         Purchase of products for sale         5.694.22         (2.64.445)         2.23           (iii)         Purchase of products for sale         5.694.22         (2.64.45)         2.23           (iii)         Portuge acchange (gan)loss (net)         (iii)         1.476.81         1.822.81         1.71.15         7.24           (i)         Other expenses         (iii)         (iiii)         1.476.81         1.822.84         1.73.73         1.73           (ii)         Other expenses         (iii)         (iiii)         (iiii)         1.74.289.41         1.72.82         1.68.28         1.77.19.57         7.74.00         4.15         7.68.23         1.72.92         1.08.82         1.73.57         1.73.55         (iiii)         1.68.66         5.69.42.24         1.77.30         1.77.20         7.77.70         1.77.70         1.41.45         4.14.14         1.41.44         1.41.44         <						
(i)         Basis adjustment on hedge accounted derivatives         (27.54)         228.18         (75.58)         (22.22)           (c)         Portage or products for sale         8.279.55         (849.22)         (2,644.45)         22.22           (c)         Changes in inventories of finished goods, work-in-progress and products for sale         8.279.55         (849.22)         (2,644.45)         22.33           (c)         Foreign exchange (gair)/loss (net)         1.876.61         1.952.81         1.771.57         7.24           (d)         Product dovelopment/Engineering expenses         1.986.42         1.771.57         7.24           (d)         Product dovelopment/Engineering expenses         1.995.23         1.771.57         7.24           (d)         Other expenses         1.995.24         1.771.57         7.24           (d)         Other expenses         1.995.24         1.771.57         7.24           (d)         Other expenses         1.995.24         1.771.22         1.771.22         1.771.22         1.771.22         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23         1.771.23						
(b) Purchase of products for sale       17.74292       2.946.54       3.008.841       21.22         (c) Changes in inventories of linished poods, work-in-progress and products for sale       8.279.95       6.494.22       2.23         (d) Employee benefits expense (refer note 8)       6.7098.73       7.719.57       33.43         (e) France costs       1.952.81       1.952.81       1.711.57       7.24         (d) Depreciation and anontisation expense       1.094.92       1.286.46       784.00       4.187.53       1.77         (d) Other expenses       1.094.92       1.286.46       784.00       4.187.63       1.77.19.57       7.242.73         (d) Other expenses       1.094.92       1.286.46       784.00       4.189.84       4.14.289.41       7.76.34       6.95.97.3       6.74.227       1.74.273       1.87.654       6.95.97.3       6.74.292       1.286.46       784.00       4.18.99.41       4.14.289.41       7.76.95       6.95.97.3       6.74.293       1.286.46       784.00       4.18.95.41       1.71.57       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.71.95.74       7.77.95.74       7.77.95.74       7.77.95						
(c) Changes in inventiore of hished goods, work-in-progress and products for sale       8.2795       (8.49.22)       (2.644.45)       2.22         (d) Enproyee benefits expense (refer note 8)       1.876.81       1.995.241       1.711.57       7.24         (e) France costs       1.876.81       1.995.241       1.711.57       7.24         (f) Product downlowned Engineeing expenses       1.094.92       1.286.46       7.14.27       1.4.899.41       4.289.41         (f) Other expenses       1.094.92       1.286.46       7.11.27       2.24.44       57.09         (g) Amount transferred to capital and other account       (2.805.65)       (6.512.30)       (3.129.36)       (7.70         (g) Encypes expansion cost       .       .       1.00.7       .       (7.70         (e) Provision for impairment of Passenger Vehicle Business (refer note 3)       .       1.418.64       .       1.41         (e) Provision for loans given to a Joint ventures       .       1.339       .<					. ,	(29)
(c)       Employee benefits expanse (refer note 8)       56.94.26       7.698.73       7.719.57       30.42         (f)       France costs       1.876.81       1.952.81       1.7711.57       7.24         (f)       Depreciation expanse       1.952.81       1.7711.57       7.24         (g)       Depreciation expanse       1.952.81       1.7711.57       7.24         (g)       Depreciation expanse       1.952.81       7.719.57       20.42         (g)       Depreciation expanse       1.952.81       7.719.57       7.24         (g)       Depreciation expanse       1.952.81       7.719.57       7.24         (g)       Depreciation expanse       1.944.27       1.88.94       4.289.41       7.53.93       7.77.92       7.77.92         (g)       Chaptopees expansion cost       (g)       1.977.00       -       7.77.00       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -       1.44       -	(b) Purchase of products for sale		1,724.92	2,946.54	3,088.81	12,22
(a) Finance costs       1,476.81       1,452.81       1,711.57       7,24         (b) Porejaction and amoritation expense       4,714.11       1,711.57       7,72         (c) Porejaction and amoritation expense       1,994.92       1,286.46       7,911.72       21,22         (c) Other expenses       7,442.73       1,489.41       1,428.94.1       57.06         (c) Other expenses       7,442.73       1,489.41       1,428.94.1       57.06         (c) Mount transfered to capital and other account       (2,405.65)       (6,513.23)       (7,70         (c) Employee sequation cost       -       231.92       (0.82       43         (c) Provision for impairment of capital work-in-progress and intangibles       -       1.00.7       -       (7,70         (c) Provision for impairment in subsidiaries (refer note 3)       -       1.01.7       -       1.07       -       1.07       -       1.07       -       1.07       -       1.07       -       1.01.7       -       1.01.7       -       1.01.7       -       1.02.9       1.03.82       -       1.03.9       -       -       1.03.9       -       -       1.03.7       -       -       1.07       -       -       1.07       -       -       -	(c) Changes in inventories of finished goods, work-in-progress and products for sale		8,279.95	(849.22)	(2,644.45)	2,23
(f)       Foreign exchange (gan)/loss (net)       (f)	(d) Employee benefits expense (refer note 8)		5,694.26	7,698.73	7,719.57	30,43
(c)         Depreciation and amorisation expense         5,99.37         5,814,86         5,111,72         21,42           (i)         Product development/Enginering expenses         1,094.92         1,286.46         794.00         4,18           (i)         Other expenses         1,286.46         794.00         4,18         570.00           (i)         Anount transferred to capital and other account         (2,485.65)         (6,512.30)         (3,129.36)         (7,70           Exceptional items         (a)         Enginee separation cost         -         231.92         108.82         43           (b)         Withe offi(reversal) of provision impairment of capital work-in-progress and intangibles         -         10.07         -         777.00         -         777.00         -         777.00         -         777.00         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70         -         -         777.70 <td>(e) Finance costs</td> <td></td> <td>1,876.81</td> <td>1,952.81</td> <td>1,711.57</td> <td>7,24</td>	(e) Finance costs		1,876.81	1,952.81	1,711.57	7,24
(i) Product development/Engineering expenses       1,094.92       1,286.46       794.00       4,18         (i) Other expenses       7,442.73       14,899.41       14,288.44       570.00         (ii) Other expenses       38,776.54       69,569.57       66,457.460.0       (4,106.92)       (7,70         Coll expenses       (iv) Provision ocst       38,776.54       69,569.57       66,312.30       (3,129.36)       (7,70         Constant end expension cost       -       231.92       108.82       43         (iv) Write off/(reversal) of provision/ impairment of capital work-in-progress and intangibles       -       231.92       108.82       43         (iv) Provision for impairment in subsidiaries (refer note 3)       -       1,418.64       -       1,41         (iv) Provision for impairment in subsidiaries (refer note 5)       -       352.0       -       35         (iv) Provision for impairment in subsidiaries (refer note 5)       -       31.398       19.807       139         (iv) Detered tax (refer note 7)       2,074.38       (266.71)       (24.38.2)       (14.90       14.88       14.88       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       16.00       14.98	(f) Foreign exchange (gain)/loss (net)		(47.14)	1,682.42	137.53	1,73
(i) Product development/Engineering expenses       1,094.92       1,286.46       794.00       4,18         (i) Other expenses       7,442.73       14,899.41       14,288.44       570.00         (ii) Other expenses       38,776.54       69,569.57       66,457.460.0       (4,106.92)       (7,70         Coll expenses       (iv) Provision ocst       38,776.54       69,569.57       66,312.30       (3,129.36)       (7,70         Constant end expension cost       -       231.92       108.82       43         (iv) Write off/(reversal) of provision/ impairment of capital work-in-progress and intangibles       -       231.92       108.82       43         (iv) Provision for impairment in subsidiaries (refer note 3)       -       1,418.64       -       1,41         (iv) Provision for impairment in subsidiaries (refer note 5)       -       352.0       -       35         (iv) Provision for impairment in subsidiaries (refer note 5)       -       31.398       19.807       139         (iv) Detered tax (refer note 7)       2,074.38       (266.71)       (24.38.2)       (14.90       14.88       14.88       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       14.48       16.00       14.98			5,599.37	5,814.86	5,111.72	21,42
(i) Ohrer expenses       7.442.73       14.899.41       14.289.41       57.08         (i) Amout transfered to capital and other account       7.442.73       14.899.41       14.289.41       57.08         Total expenses (V)       7.442.73       14.899.41       14.289.41       57.08       (4.57.64)       (4.06.52)       (4.57.64)       (4.06.52)       (7.70         Exceptional items       (a) Employee separation cost       (a) Employee separation cost       -       231.92       108.82       433         (b) Write off/(reversal) of provision (magament of capital work-in-progress and intangibles       -       1.418.64       -       1.41         (c) Provision for impairment in subsidiarie (refer note 3)       -       1.418.64       -       1.41         (f) Provision for impairment in subsidiarie (refer note 5)       -       35.20       -       35.20       -       35.20       -       35.20       -       35.20       -       35.20       -       35.20       -       35.20       -       35.20       -       35.20       -       2.074.33       (2.68.71)       (3.23.81.81)       (10.57         Total tax expense/(credit) (net)       -       -       7.70       -       -       7.70       -       -       2.074.33       (2.68.71)			1,094.92	1,286.46	794.00	4,18
(i) Amount insetered to capital and other account       (2,805.65)       (4,574.60)       (4,106.92)       (17.50         Total expenses (IV)       38,776.54       695.657,36       65.432.4       271,74         Profit(Ioss) before exceptional items and tax (III - IV)       (6,186.95)       (6,512.30)       (3,129.36)       (7,70         Exceptional items       -       231.92       108.82       43         (b) Write off(reversal) of provision/ impairment of capital work-in-progress and intangibles       -       10.07       -       (7,70         (c) Provision for impairment in subidaties (refer note 3)       -       1.418.64       -       1.41         (d) Provision for impairment in subidaties (refer note 5)       -       353.20       -       35         (d) Provision for impairment in subidaties (refer note 5)       -       353.20       -       35         (d) Provision for icans given to a Joint ventures       -       13.98       1.86.77       38.89       1(4.05.77)         Total tax expense/(credi) (net)       (d) G.132.37       (d) G.12.29)       (d) G.232.81.81       (f) G.12.20       (d) A4.82.82       (1.457.40)       (d) G.132.98       1.38.67       6.39.39       19.60.7       78         (e) Current tax       126.11       628.01       4.38.89       1.48.22						
Total expenses (IV)         38,776.54         69,569.73         66,423.4         271,77           Portifi(tos) before exceptional items and tax (III - IV)         (6,186.95)         (6,512.30)         (3,129.36)         (7,70)           Exceptional items         -         231.92         108.82         43           (a) Employee separation cost         -         10.07         -         (7,70)           (b) Write off(reversal) of provision/ impairment of capital work-in-progress and intangibles under development (net)         -         10.07         -         (7,70)           (c) Provision for impairment of Passenger Vehicle Business (refer note 3)         -         1.418.84         -         1.41           (d) Provision for impairment in subsidiaries (refer note 5)         -         333.20         -         353.20         -         353.20         -         353.20         -         353.20         -         353.20         -         353.20         -         100.57         7         700         -         7         700         -         7         700         -         7         700         -         10.57         7         353.20         -         353.20         -         353.20         -         353.20         -         353.20         1.48.4         - <t< td=""><td></td><td></td><td>,</td><td></td><td></td><td></td></t<>			,			
Profit((loss) before exceptional items and tax (III - IV)         (6,166.95)         (6,512.30)         (3,129.36)         (7,70           Exceptional items         -         231.92         108.82         433           (a) Employee separation cost         -         10.07         -         (7,70           (b) Write off/(reversal) of provision/ impairment of capital work-in-progress and intangibles         -         10.07         -         (7,70           (c) Provision for impairment in usubidatias (refer note 3)         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,418.84         -         1,428.31         (80,52.82)         (9,612.50)         (3,428.11)         (40,32.82)         (1,617.75)         (3,428.21)         (9,617.25)         (3,434.25)         (9,62.57)         (3,517.25)         (3,434.25)         (1,619.77)         3,52.9						
Exceptional Items         -         231.92         108.82         43           (a) Employee separation cost         -         10.07         -         77         0.07         -         77         10.07         -         77         10.07         -         77         10.07         -         77         10.07         -         77         10.07         -         77         1.007         -         777.00         -         777.00         -         777.00         -         777.00         -         777.00         -         777.00         -         777.00         -         777.00         -         777.00         -         777.00         -         12.81         62.80         43.93         8.3         -         12.81         62.80         43.93         1.2         2         777.00         -         777.00         -         777.00         -         777.00         -         2.20.43         35.83.01         10.60.7         35.82         -         12.81         62.80.01         43.93.93         13.98         1.88         1.48         -         1.41         63.07.95         10.05.07         -         12.61         62.80.01         43.93.93         1.85.95         1.60.07         35.87         1.			-	-		,
(a) Employee separation cost       -       231.92       108.82       43         (b) Write of/(reversal) of provision/ impairment of capital work-in-progress and intangibles       -       10.07       -       177         (c) Provision for impairment of Passenger Vehicle Business (refer note 3)       -       14.18.64       -       1,41         (d) Provision for Onerous Contracts (refer note 4)       -       777.00       -       777         (e) Provision for impairment in subsidiaries (refer note 5)       -       353.20       -       100.77       -       107.75       107.65       101.25       -       107.65       107.65       107.65			(0,100.33)	(0,512.50)	(3,123.30)	(1,10
(b) Write off/(reversal) of provision/impairment of capital work-in-progress and intangibles under development (net)       -       10.07       -       77         (c) Provision for impairment of Passenger Vehicle Business (refer note 3)       -       1.418.64       -       1.41         (d) Provision for impairment of caparation of a subsidiary       (3.22)       (4.16)       -       6         (e) Provision for innagairment in subsidiaries (refer note 5)       -       333.20       -       35         (g) Provision for into a Joint ventures       -       13.88       -       2         Profit(Uoss) before tax (V - VI)       (6,183.73)       (9,312.95)       (3,238.18)       (10.57         Tax expense/(credit) (net)       2,2074.38       (289.71)       (243.82)       (1,490         (f) Deferred tax (refer note 7)       (g) Fortifu(Loss) for the period from continuing operations (VII - VIII)       (g) 4.443.98       (g) 4.443.95       (10.97         Share of profit/(loss) of joint wentures and associates (net)       (g) 5.90       (24.441       (10.97         (a) Non-controlling interests       (g) 9.434.32       (g) 6.671.25       (g) 4.443.25       ((1,97         (f) Non-controlling interests       (g) 9.30.50       18.68       9       (11.97         (a) Non-controlling interests       (g) 9.61       (g) 6.9	•			221.02	109.92	12
under development (net)       -       10.07       -       (7         (c) Provision for impairment of Passenger Vehicle Business (refer note 3)       -       1.4418.64       -       1.441         (d) Provision for Onerous Contracts (refer note 4)       -       777.00       -       777.00       -       777.00       -       777.00       -       777.00       -       777.00       -       777.00       -       777.00       -       1.4418.64       -       1.441.61       -       1.66       66       66       333.20       -       333.20       -       333.20       -       335       -       2.27       777.00       -       -       2.27       777.00       -       -       2.27       1.66       1.66       1.67.37       333.20       -       2.35       335.20       -       2.35       335.20       -       2.27       1.67.45       1.62.80.11       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64       -       1.418.64			-	231.92	100.02	43
(c) Provision for impairment of Passenger Vehicle Business (refer note 3)       -       1,418.64       -       1,41         (d) Provision for Oneorus Contracts (refer note 4)       -       777.00       -       777.00         (e) Provision for inpairment in subsidiaries (refer note 5)       -       333.20       -       35         (g) Provision for inpairment in subsidiaries (refer note 5)       -       333.20       -       35         (g) Provision for inpairment in subsidiaries (refer note 5)       -       333.20       -       35         (g) Provision for inpairment in subsidiaries (refer note 5)       -       333.20       -       35         (g) Provision for inpairment in subsidiaries (refer note 5)       -       13.98       -       2         (a) Current tax       (pair tax (refer note 7)       -       2,074.38       (280.47)       (3434.25)       (10.97)         Total tax expense/(credit) (net)       (8,343.98)       (9,863.75)       (3,679.66)       (11.787.75)       (3,679.66)       (11.787.75)       (3,698.34)       (2.070.42)       (3.48         (i) Incometa(xexpense)/credit relating to items that will not be reclassified to profit or loss       (6,599)       30.50       18.68       9         Other comprehensive income/(loss)       (i) Interm tax(willine to items that will not be reclassified to				10.07		-
(i) Provision for Oneruse Contracts (refer note 4)       -       777.00       -       2       777.00       -       128	• • • •		-		-	
(a) Provision(reversal) for cost of closure of operation of a subsidiary       (3.22)       (4.16)       -       (6)         (1) Provision for impairment in subsidiaries (refer note 5)       -       353.20       -       355.20       -       160.17       355.20       -       355.20       -       355.20       -       160.17       355.20       -       160.17       355.20       -       160.17       355.20       -       160.17       355.20       160.17       160.25       -       355.20       160.25       11.97.25			-		-	
(i) Provision for impairment in subsidiaries (refer note 5)       353.20       -       353.20       -       353.20       -       353.20       -       353.20       -       22         Profit(loss) before tax (V - VI)       (6,183.73)       (9,312.95)       (3,238.18)       (10,57)         Tax expense/(credit) (net)       2,074.38       (269.71)       (243.82)       (1,49)         (a) Current tax       2,074.38       (269.71)       (243.82)       (10,97)         Total tax expense/(credit) (net)       (8,384.22)       (9,671.25)       (3,434.25)       (10,97)         Share of profit/(Loss) of point ventures and associates (net)       (59.76)       (192.50)       (245.41)       (1,097)         Profit/(Loss) of point ventures and associates (net)       (8,43.98)       (9,863.75)       (3,679.66)       (11,97)         Attributable to:       (8,43.99)       (9,894.25)       (3,698.34)       (12,07)         (b) Non-controlling interests       (8,029.68)       11,789.75       1,369.80       9,36         (i) Interm that will not be reclassified to profit or loss       (1,532.95       (1,913.00)       (21.007)       (1,53)         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       1,532.95       (1,93.70)       (2,700.42)       3,92			-		-	
(i) Provision for loans given to a Joint ventures       -       13.88       -       2         Profit/(loss) before tax (V - VI)       (6,183.73)       (9,312.95)       (3,238.18)       (10,57)         Tax expense/(credit) (net)       126.11       628.01       439.89       1,89         (a) Current tax       126.11       628.01       439.89       1,89         (b) Deferred tax (refer note 7)       2,074.38       2(297.49)       358.30       196.07       33         Profit/(Loss) for the period from continuing operations (VII - VIII)       (8,384.22)       (9,671.25)       (3,434.25)       (10,97)         Share of profit/(loss) of joint ventures and associates (net)       (59.76)       (192.50)       (245.41)       (1,00)         (a) Shareholders of the period (IX + X)       (8,437.99)       (9,894.25)       (3,689.84)       (12,07)         (a) Shareholders of the Company       (8,437.99)       (9,894.25)       (3,689.84)       (12,07)         (b) Non-controlling interests       (5.99)       3.50       18.68       9         Other comprehensive income/(loss)       (1,30.13)       (4,594.23)       (270.042)       3.32         (i) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,3702.74)       (5,99)       (3,655.64)       (5			(3.22)		-	
Profit/(loss) before tax (V - VI)       (6,183.73)       (9,312.95)       (3,238.18)       (10,57)         Tax expense/(credit) (net)       (2,074.38)       (269.71)       (243.82)       (1.49)         Total tax expense/(credit) (net)       (2,084.22)       (9,671.25)       (3,434.25)       (1.097)         Total tax expense/(credit) (net)       (59.76)       (192.50)       (245.41)       (1.097)         Share of profit/(loss) of pint ventures and associates (net)       (6,43.98)       (9,863.75)       (3,679.66)       (11.97)         Profit/(Loss) for the period (X + X)       (8,43.98)       (9,864.22)       (9,671.25)       (3,434.25)       (1.097)         (a) Shareholders of the Company       (6,43.98)       (9,863.75)       (3,679.66)       (11.97)         (b) Non-controlling interests       (5.99)       30.50       18.68       9         Other comprehensive income/(loss)       (1,52.95)       (1,913.00)       (218.07)       (1,50)         (b) I terms that will not be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3.32         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,52.95)       (10.80)       (1,130.13)       (4,594.23)       (2,700.42)       3.32         (iii) Income tax (expens			-		-	35
Tax expense/(credit) (net)       126.11       628.01       439.89       1,89         (a) Current tax       2,074.38       (269.71)       (243.82)       (1,49         Total tax expense/(credit) (net)       2,200.49       358.30       196.07       39         Profit/(Loss) for the period from continuing operations (VII - VIII)       (8,384.22)       (9,671.25)       (3,434.25)       (10,97         Share of profit/(loss) of joint ventures and associates (net)       (8,384.22)       (9,671.25)       (3,679.66)       (11,79         Profit/(Loss) for the period (IX + X)       (8,437.99)       (9,894.25)       (3,698.34)       (12,07         (b) Non-controlling interests       (8,437.99)       (9,09.42.5)       (3,698.63       (11,789.75)       1,369.80       9,36         (i) Income tax(expense)/credit relating to items that will not be reclassified to profit or loss       (1,1789.75)       1,369.80       9,36         (ii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss       (1,178.75)       1,369.80       9,36         (iii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,92         (ii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss       (1,138.31)       (4,594.23) <td< td=""><td>(g) Provision for loans given to a Joint ventures</td><td></td><td>-</td><td>13.98</td><td>-</td><td>2</td></td<>	(g) Provision for loans given to a Joint ventures		-	13.98	-	2
(a) Current tax       126.11       628.01       439.89       1.88         (b) Deferred tax (refer not 7)       (243.82)       (1.49         Total tax expense/(credit) (net)       2,200.49       356.30       196.07       39         Profit/(Loss) for the period from continuing operations (VII - VIII)       (8,384.22)       (9,671.25)       (3,434.25)       (1.97         Share of profit/(Loss) for the period (X + X)       (8,443.98)       (9,863.75)       (3,679.66)       (11.97         Attributable to:       (a) Shareholders of the Company       (8,437.99)       (9,894.25)       (3,698.64)       (12,07)         (b) Non-controlling interests       (b) Income tax (expense)/credit relating to items that will not be reclassified to profit or loss       (1,1789.75       1,369.80       9.365         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,22         (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,500.42)       3,22         (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,22         (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss	Profit/(loss) before tax (V - VI)		(6,183.73)	(9,312.95)	(3,238.18)	(10,57
(b) Deferred tax (refer note 7) Total tax expense/(credit) (net)       2,074.38       (269,71)       (243.82)       (1,43         Total tax expense/(credit) (net)       (8,342.22)       (9,671.25)       (3,434.25)       (10,97         Share of profit/(loss) of joint ventures and associates (net)       (59,76)       (192.50)       (243.41)       (1,00         Profit/(Loss) for the period (IX + X)       (8,347.99)       (9,863.75)       (3,699.66)       (11,97         Attributable to:       (8,347.99)       (9,864.25)       (3,698.64)       (12,07         (a) Shareholders of the Company       (5,99)       (3,050)       186.86       9,36         (b) Non-controlling interests       (1,600,100)       (218.07)       (1,500)       (218.07)       (1,500)         (b) () Items that will not be reclassified to profit or loss       (1,301.31)       (4,594.23)       (2,700.42)       3,22         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,22         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,22         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       <						
Total tax expense/(credit) (net)       2,200.49       358.30       196.07       33         Profit/(Loss) for the period rom continuing operations (VII - VIII)       (8,384.22)       (9,671.25)       (2,45.41)       (1,097)         Share of profit/(Loss) for the period (IX + X)       (8,384.22)       (9,671.25)       (2,45.41)       (1,097)         Attributable to:       (8,433.98)       (9,863.75)       (3,679.66)       (11,97)         (a) Shareholders of the Company       (8,437.99)       (9,894.25)       (3,698.34)       (12,07)         (b) Non-controlling interests       (5.99)       30.50       18.68       9         Other comprehensive income/(loss)       (1,987.5)       1,369.80       9,365         (i) Income tax(expense)/credit relating to items that will not be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,923         (ii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss       187.26       915.59       150.48       (28         (iii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss       (1,583.58)       (3,665.64)       (5,077.87)       (47)         Attributable to:       (1,30.23)       (4,594.23)       (5,078.52)       (57)         (a) Shareholders of the Company       (15,876.21)	(a) Current tax		126.11	628.01	439.89	1,89
Profit/(Loss) for the period from continuing operations (VII - VIII)(a, 384.22)(9, 671.25)(3,434.25)(10,97Share of profit/(loss) of joint ventures and associates (net)(a, 59.76)(192.50)(245.41)(1,00)Profit/(Loss) for the period (IX + X)(a, 843.98)(9,863.75)(3,679.66)(11.97)Attributable to:(a, 83areholders of the Company(a, 843.98)(9,883.75)(3,698.84)(12.07)(b) Non-controlling interests(b) Non-controlling interests(a, 9,894.25)(3,698.84)(12.07)Other comprehensive income/(loss)(a, 11.789.75)1,369.809.369.36(i) Income tax (expense)/credit relating to items that will not be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3.92(ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3.92(ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3.92(iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3.92(iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3.92(iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3.92(b) Non-controlling interests(11.97)(15.876.21)(3,702.74) <td>(b) Deferred tax (refer note 7)</td> <td></td> <td>2,074.38</td> <td>(269.71)</td> <td>(243.82)</td> <td>(1,49</td>	(b) Deferred tax (refer note 7)		2,074.38	(269.71)	(243.82)	(1,49
Share of profit/(loss) of joint ventures and associates (net)(59.76)(192.50)(245.41)(1,00)Profit/(Loss) for the period (X + X)(8,443.98)(9,863.75)(3,679.66)(11,97)Attributable to:(8,437.99)(9,894.25)(3,698.34)(12,07)(a) Shareholders of the Company(8,029.68)(11,789.75)1,369.809,36(b) Non-controlling interests(8,029.68)11,789.751,369.809,36(c) (i) Income tax(expense)/credit relating to items that will not be reclassified to profit or loss(1,130.13)(4,249.42.3)(2,700.42)(ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(11,30.13)(4,549.42.3)(2,700.42)(ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(7,439.60)6,198.11(1,398.21)(iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(7,439.60)6,198.11(1,398.21)(iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss(7,439.60)6,198.11(1,398.21)Total other comprehensive income/(loss)(15,876.21)(3,702.74)(5,089.52)(57(b) Non-controlling interests(7,37)37.1011.6510Paid-up equity share capital (face value of ₹2 each)₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(b) Diluted EPS₹(23.46)(27.50)(10.89)(3 <td< td=""><td>Total tax expense/(credit) (net)</td><td></td><td>2,200.49</td><td>358.30</td><td>196.07</td><td>39</td></td<>	Total tax expense/(credit) (net)		2,200.49	358.30	196.07	39
Profit/(Loss) for the period (IX + X)(8,443.98)(9,863.75)(3,679.66)(11,97Attributable to: (a) Shareholders of the Company (b) Non-controlling interests(8,437.99)(9,894.25)(3,698.34)(12,07(b) Non-controlling interests(5.99)30.5018.689Other comprehensive income/(loss) (ii) Income tax (expense)/credit relating to items that will not be reclassified to profit or loss (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that (LX + XII) (15,883.58) (3,665.64) (4,370.27.47)(5,089.52) (5,077.87) (47Total other comprehensive income/(loss)for the period (net of tax) (XI + XII) (a) Shareholders of the Company (b) Non-controlling interests(15,876.21) (3,702.74)(5,089.52) (5,089.52)(57 (5,089.52)Paid-up equity share capital (face value of ₹2 each) (a) Basic EPS₹(23.46) (27.50)(27.50) 	Profit/(Loss) for the period from continuing operations (VII - VIII)		(8,384.22)	(9,671.25)	(3,434.25)	(10,97
Attributable to: (a) Shareholders of the Company (b) Non-controlling interests(8,437.99) (5.99)(9,894.25) 	Share of profit/(loss) of joint ventures and associates (net)		(59.76)	(192.50)	(245.41)	(1,00
Attributable to: (a) Shareholders of the Company (b) Non-controlling interests(8,437.99) (5.99)(9,894.25) (3,698.34)(12,07) (18,68)(A) (i) Items that will not be reclassified to profit or loss (ii) Income tax(expense)/credit relating to items that will not be reclassified to profit or loss (ii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss (ii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax(expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) nacome tax(expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) nacome tax(expense)/credit relating to items that will be reclassified to profit or loss (iii) nacome tax(expense)/credit relating to items that will be reclassified to profit or loss (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss (iii) nacometax (expense)/credit relating to items that will be reclassified to profit or loss (iii) asset the period (net of tax) (XI + XII) (iii) Non-controlling interests (iii) Non-controlling interests(iii) (1,50 (iii), 11,65Paid-up equity share capital (face value of ₹2 each) (a) Basic EPS₹ (23.46)(	Profit/(Loss) for the period (IX + X)		(8,443.98)	(9,863.75)	(3,679.66)	(11,97
(b) Non-controlling interests(5.99) $30.50$ $18.68$ $9$ Other comprehensive income/(loss)(a) (i) Items that will not be reclassified to profit or loss(a) (a) (be reclassified to profit or loss $11,789.75$ $1,369.80$ $9,36$ (ii) Income tax (expense)/credit relating to items that will not be reclassified to profit or loss $(1,130.13)$ $(4,594.23)$ $(2,700.42)$ $3,92$ (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss $(1,130.13)$ $(4,594.23)$ $(2,700.42)$ $3,92$ (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss $187.26$ $915.59$ $150.48$ $(28)$ Total other comprehensive income/(loss)for the period (net of tax) (XI + XII) $(15,883.58)$ $(3,665.64)$ $(5,077.87)$ $(47)$ Attributable to:(a) Shareholders of the Company(b) Non-controlling interests $(7,37)$ $37.10$ $11.65$ $100$ Paid-up equity share capital (face value of ₹2 each) $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (a) Basic EPS $ξ$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (b) Diluted EPS $ξ$ $(23.46)$ $(27.50)$						-
(b) Non-controlling interests(5.99) $30.50$ $18.68$ $9$ Other comprehensive income/(loss)(a) (i) Items that will not be reclassified to profit or loss(a) (a) (be reclassified to profit or loss $11,789.75$ $1,369.80$ $9,36$ (ii) Income tax (expense)/credit relating to items that will not be reclassified to profit or loss $(1,130.13)$ $(4,594.23)$ $(2,700.42)$ $3,92$ (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss $(1,130.13)$ $(4,594.23)$ $(2,700.42)$ $3,92$ (iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss $187.26$ $915.59$ $150.48$ $(28)$ Total other comprehensive income/(loss)for the period (net of tax) (XI + XII) $(15,883.58)$ $(3,665.64)$ $(5,077.87)$ $(47)$ Attributable to:(a) Shareholders of the Company(b) Non-controlling interests $(7,37)$ $37.10$ $11.65$ $100$ Paid-up equity share capital (face value of ₹2 each) $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (a) Basic EPS $ξ$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (b) Diluted EPS $ξ$ $(23.46)$ $(27.50)$	(a) Shareholders of the Company		(8,437.99)	(9,894.25)	(3,698.34)	(12,07
Other comprehensive income/(loss)(A) (i) Items that will not be reclassified to profit or loss(8,029.68)11,789.751,369.809,36(ii) Income tax (expense)/credit relating to items that will not be reclassified to profit or loss(1,913.00)(218.07)(1,50(B) (i) Items that will be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3,92(iii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss187.26915.59150.48(28Total other comprehensive income/(loss)(1,130.13)(1,598.358)(3,665.64)(5,077.87)(47Total comprehensive income/(loss) for the period (net of tax) (XI + XII)(15,883.58)(3,665.64)(5,077.87)(47Attributable to:(1,130.13)(1,502.74)(5,089.52)(57(5,089.52)(57(a) Shareholders of the Company(1,1.65)1011.6510(b) Non-controlling interests(1,1.65)(1,1.65)10Paid-up equity share capital (face value of ₹2 each)(20,1.64)(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(3(b) Diluted EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(b) Diluted EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46) <td></td> <td></td> <td>• • •</td> <td></td> <td></td> <td><b>)</b> 9</td>			• • •			<b>)</b> 9
(A) (i) Items that will not be reclassified to profit or loss       (8,029.68)       11,789.75       1,369.80       9,36         (ii) Income tax(expense)/credit relating to items that will not be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,92         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       187.26       915.59       150.48       (28         (B) (i) Items that will be reclassified to profit or loss       (1,130.13)       (4,594.23)       (2,700.42)       3,92         (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss       187.26       915.59       150.48       (28         Total comprehensive income/(loss)       for the period (net of tax) (XI + XII)       (15,883.58)       (3,665.64)       (5,077.87)       (47         Attributable to:       (a) Shareholders of the Company       (15,876.21)       (3,702.74)       (5,089.52)       (57         (b) Non-controlling interests       (15,866.21)       (7,37)       37.10       11.65       10         Paid-up equity share capital (face value of ₹2 each)       ₹       (23.46)       (27.50)       (10.89)       (3         (a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3         (b) Diluted EPS       ₹		1	()			-
(ii)Income tax(expense)/credit relating to items that will not be reclassified to profit or loss1,532.95(1,913.00)(218.07)(1,500)(B)(i)Items that will be reclassified to profit or loss(1,130.13)(4,594.23)(2,700.42)3,920(ii)Income tax (expense)/credit relating to items that will be reclassified to profit or loss187.26915.59150.48(2807)(1,500)Total other comprehensive income/(loss)Tort he period (net of tax) (XI + XII)(15,883.58)(3,665.64)(5,077.87)(47Attributable to:(a)Shareholders of the Company(15,876.21)(3,702.74)(5,089.52)(57(b)Non-controlling interests(7.37)37.1011.6510Paid-up equity share capital (face value of ₹2 each) $₹$ (23.46)(27.50)(10.89)(3(a)Basic EPS $ξ$ (23.46)(27.50)(10.89)(3(b)Diluted EPS $ξ$ (23.46)(27.50)(10.89)(3(a)Basic EPS $ξ$ (23.46)(27.50)(10.89)(3(a)Basic EPS $ξ$ (23.46)(27.50)(10.89)(3(b)Diluted EPS $ξ$ (23.46)(27.50)(10.89)(3(a)Basic EPS $ξ$ (23.46)(27.50)(10.89)(3(b)Basic EPS $ξ$ (23.46)(27.50)(10.89)(3(a)Basic EPS $ξ$ (23.46)(27.50)(10.89)(3(b)Basic		1	(8 020 69)	11 780 75	1 360 90	0.36
(B) (i) Items that will be reclassified to profit or loss (ii) Income tax (expense)/credit relating to items that will be reclassified to profit or loss $(1,130.13)$ $187.26$ $(4,594.23)$ $915.59$ $(2,700.42)$ $150.48$ $(28)$ $(28)$ Total other comprehensive income/(loss) Total comprehensive income/(loss) for the period (net of tax) (XI + XII) $(1,398.21)$ $(15,883.58)$ $(1,396.01)$ $(3,665.64)$ $(1,398.21)$ $(15,883.58)$ $(1,398.21)$ $(3,665.64)$ $(1,398.21)$ $(5,077.87)$ $(1,737)$ $(47)$ Attributable to: (a) Shareholders of the Company (b) Non-controlling interests $(15,876.21)$ $(7.37)$ $(3,702.74)$ $(5,089.52)$ $(5,089.52)$ $(7.37)$ $(5,089.52)$ $(7.37)$ $(5,089.52)$ $(7.37)$ $(5,089.52)$ $(7.37)$ $(7.37)$ $37.10$ $(11.65)$ $100$ Paid-up equity share capital (face value of $₹2$ each) (a) Basic EPS $₹$ $(23.46)$ $(27.50)$ $(27.50)$ $(10.89)$ $(3)$ $(3)$ $(3)$ B. 'A' Ordinary shares (face value of $₹2$ each) (a) Basic EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ $(3)$ B. 'A' Ordinary shares (face value of $₹2$ each) (a) Basic EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ $(3)$	(ii) Income tay(expanse)/credit relating to itome that will not be real asified to prefit or less	1				
(ii)Income tax (expense)/credit relating to items that will be reclassified to profit or loss187.26915.59150.48(28Total other comprehensive income/(loss)(loss)(1,398.21)(1,505)(2,507)(1,505)(2,507)(2,50)(1,505)(2,50)(2,5		1			. ,	
Total other comprehensive income/(loss)(7,439.60) $6,198.11$ $(1,398.21)$ $11,50$ Total comprehensive income/(loss) for the period (net of tax) (XI + XII)(15,883.58) $(3,665.64)$ $(5,077.87)$ $(47)$ Attributable to:(15,876.21) $(3,702.74)$ $(5,089.52)$ $(57)$ (a) Shareholders of the Company(15,876.21) $(7,37)$ $37.10$ $11.65$ $10$ Paid-up equity share capital (face value of ₹2 each)719.54 $719.54$ $679.22$ $71$ Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) $719.54$ $679.22$ $71$ Larnings/(loss) per share (EPS) $(27.50)$ $(10.89)$ $(3)$ A. Ordinary shares (face value of ₹2 each) $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (b) Diluted EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (a) Basic EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (b) Diluted EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (a) Basic EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (b) Diluted EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (a) Basic EPS $₹$ $(23.46)$ $(27.50)$ <t< td=""><td></td><td></td><td>• • •</td><td></td><td></td><td></td></t<>			• • •			
Total comprehensive income/(loss) for the period (net of tax) (XI + XII)(15,883.58)(3,665.64)(5,077.87)(47Attributable to: (a) Shareholders of the Company (b) Non-controlling interests(15,876.21)(3,702.74)(5,089.52)(57Paid-up equity share capital (face value of $₹2$ each) Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) Earnings/(loss) per share (EPS) A. Ordinary shares (face value of $₹2$ each) (a) Basic EPS719.54719.54679.2271A. Ordinary shares (face value of $₹2$ each) (a) Basic EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(b) Diluted EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(b) Diluted EPS₹(23.46)(27.50)(10.89)(3(a) Basic EPS₹(23.46)(27.50)(10.89)(3(b) Diluted EPS₹(23.46)(27.50)(10.89)(3(b) Diluted EPS₹(23.46)(27.50)(10.89)(3(c) Diluted						
Attributable to: (a) Shareholders of the Company (b) Non-controlling interests(15,876.21) (3,702.74)(3,702.74) (5,089.52)(57 (57 (7.37)Paid-up equity share capital (face value of $\overline{22}$ each) Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) Earnings/(loss) per share (EPS) A. Ordinary shares (face value of $\overline{22}$ each) (a) Basic EPS719.54719.54679.2271 62.35(a) Basic EPS (b) Diluted EPS (c) Diluted EPS $\overline{32}$ (23.46)(27.50)(10.89)(3) (3)(a) Basic EPS $\overline{32}$ (23.46)(27.50)(10.89)(3) (3)(a) Basic EPS $\overline{32}$ (23.46)(27.50)(10.89)(3) (3)(a) Basic EPS $\overline{32}$ (23.46)(27.50)(10.89)(3) (3)(b) Diluted EPS (a) Basic EPS $\overline{32}$ (23.46)(27.50)(10.89)(3) (3)(c) EPS $\overline{32}$ (23.46)<						
(a) Shareholders of the Company       (15,876.21)       (3,702.74)       (5,089.52)       (57         (b) Non-controlling interests       (7.37)       37.10       11.65       10         Paid-up equity share capital (face value of ₹2 each)       719.54       719.54       679.22       71         Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)       719.54       619.22       71         Earnings/(loss) per share (EPS)			(15,883.58)	(3,665.64)	(5,077.87)	(47
(b) Non-controlling interests(7.37) $37.10$ $11.65$ $10$ Paid-up equity share capital (face value of ₹2 each)719.54 $719.54$ $679.22$ $71$ Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) $719.54$ $719.54$ $679.22$ $71$ Earnings/(loss) per share (EPS) $710$ $11.65$ $10$ A. Ordinary shares (face value of ₹2 each) $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$ (a) Basic EPS $₹$ $(23.46)$ $(27.50)$ $(10.89)$ $(3)$			(45 070 04)	(0,700,74)	(5.000.50)	(
Paid-up equity share capital (face value of $₹2$ each)719.54719.54679.2271Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)719.54679.2271Earnings/(loss) per share (EPS) $62,35$ $62,35$ $62,35$ A. Ordinary shares (face value of $₹2$ each) $₹$ (23.46)(27.50)(10.89)(a) Basic EPS $₹$ (23.46)(27.50)(10.89)(3)(b) Diluted EPS $₹$ (23.46)(27.50)(10.89)(3)(a) Basic EPS $₹$ (23.46)(27.50)(10.89)(3)(a) Basic EPS $₹$ (23.46)(27.50)(10.89)(3)(a) Basic EPS $₹$ (23.46)(27.50)(10.89)(3)			• • •			
Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)62,35Earnings/(loss) per share (EPS)62,35A. Ordinary shares (face value of ₹2 each)7(a) Basic EPS₹(b) Diluted EPS₹(a) Basic EPS₹(a) Basic EPS₹(b) Diluted EPS₹(a) Basic EPS₹(c) Continary shares (face value of ₹2 each)₹(a) Basic EPS₹(c) Continary shares (face value of ₹2 each)₹(a) Basic EPS₹(c) Continary shares (face value of ₹2 each)€(a) Basic EPS₹(c) Continary shares (face value of ₹2 each)€(c) Continary shares (face value	(b) Non-controlling interests		(7.37)	37.10	11.65	10
Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)62,35Earnings/(loss) per share (EPS)62,35A. Ordinary shares (face value of ₹2 each)7(a) Basic EPS₹(b) Diluted EPS₹(a) Basic EPS₹(a) Basic EPS₹(c) Basic EPS₹(c) Continary shares (face value of ₹2 each)(a) Basic EPS₹(c) Continary shares (face value of ₹2 each)(a) Basic EPS₹(c) Continary shares (face value of ₹2 each)(a) Basic EPS₹(c) Continary shares (face value of ₹2 each)(c) Continary shar						
Earnings/(loss) per share (EPS)       ₹       (23.46)       (27.50)       (10.89)       (3         (a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3         (b) Diluted EPS       ₹       (23.46)       (27.50)       (10.89)       (3         B. 'A' Ordinary shares (face value of ₹2 each)       ₹       (23.46)       (27.50)       (10.89)       (3         (a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3			719.54	719.54	679.22	
A. Ordinary shares (face value of ₹2 each)       ₹       (23.46)       (27.50)       (10.89)       (3         (a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3         (b) Diluted EPS       ₹       (23.46)       (27.50)       (10.89)       (3         B. 'A' Ordinary shares (face value of ₹2 each)       ₹       (23.46)       (27.50)       (10.89)       (3         (a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3						62,35
(a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3         (b) Diluted EPS       ₹       (23.46)       (27.50)       (10.89)       (3         B. 'A' Ordinary shares (face value of ₹2 each)       ₹       (23.46)       (27.50)       (10.89)       (3         (a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3		1				
(b) Diluted EPS       ₹       (27.50)       (10.89)       (3         B. 'A' Ordinary shares (face value of ₹2 each)       ₹       (23.46)       (27.50)       (10.89)       (3         (a) Basic EPS       ₹       (23.46)       (27.50)       (10.89)       (3		1				
B. 'A' Ordinary shares (face value of ₹2 each)         (a) Basic EPS       ₹         (27.50)       (10.89)	(a) Basic EPS	₹	(23.46)	(27.50)	(10.89)	(3
(a) Basic EPS ₹ (23.46) (27.50) (10.89) (3	(b) Diluted EPS	₹	(23.46)	(27.50)	(10.89)	(3
	(a) Basic EPS	₹	(23.46)	(27.50)	(10.89)	(3
		₹			. ,	(3

## Segment wise Revenue, Results, Assets and Liabilities

The Company primarily operates in the automotive segment. The automotive segment includes all activities relating to development, design, manufacture, assembly and sale of vehicles including financing thereof, as well as sale of related parts and accessories. The Company provides financing for vehicles sold by dealers in India. The vehicle financing is intended to drive sale of vehicles by providing financing to the dealers' customers and as such is an integral part of automotive business. The operating results for Vehicle Financing has been adjusted only for finance cost for the borrowings sourced by this segment.

Operating segments consist of : a) Automotive: The Automotive segment consists of four reportable sub-segments: Tata Commercial Vehicles, Tata Passenger Vehicles, Jaguar Land Rover and Vehicle Financing. b) Others: Others consist of IT services and Insurance Broking services.

This segment information is provided to and reviewed by Chief Operating Decision Maker (CODM).

	Particulars	June, 30 2020	Quarter ended March 31, 2020	June, 30 2019	Year ended March 31, 2020
		Unaudited	Audited [Refer Note 10]	Unaudited	Audited
۱.	Segment Revenue :				
	Revenue from operations Automotive and related activity				
•	- Tata and other brands vehicles				
	(a) Commercial Vehicle	2,136.75	7,939.16	11,079.42	36,329.44
	(b) Passenger Vehicle	1,177.29	2,495.85	3,188.35	10,481.74
	(c) Corporate/Unallocable - Vehicle Financing	26.27 959.27	24.64 1,035.93	40.90 1,065.51	215.53 4,295.49
	- Jaguar and Land Rover	27,374.32	50,561.29	45,660.98	4,295.49
	Less: Intra segment eliminations	(20.28)	(7.93)	-	(70.59
	-Total	31,653.62	62,048.94	61,035.16	259,291.63
II.	Others Total Segment Revenue	528.62 32,182.24	758.75 62,807.69	760.67 61,795.83	3,047.07 262,338.70
	Less: Inter segment revenue	(199.18)	(314.73)	(328.84)	(1,270.73
	Revenue from Operations	31,983.06	62,492.96	61,466.99	261,067.97
<b>В.</b> І.	Segment results before other income (excluding Government Incentives), finance costs, foreign exchange gain/(loss) (net), exceptional items and tax: <u>Automotive and related activity</u> - Tata and other brands vehicles				
	(a) Commercial Vehicle	(1,094.58)	(571.48)	493.69	(368.22
	(b) Passenger Vehicle	(661.51)	(989.64)	(317.57)	(2,867.58
	(c) Corporate/Unallocable	(53.07)	(117.26)	(66.53)	(255.86
	<ul> <li>Vehicle Financing (net off finance costs pertaining to borrowings sourced by the segment)</li> <li>Jaguar and Land Rover</li> </ul>	(38.69)	110.88	(145.37)	(224.60
	- Jaguar and Land Rover	(3,494.86) (5,342.71)	(2,251.15) (3,818.65)	(2,390.60) (2,426.38)	594.05 (3,122.21
П.	Others	25.88	111.82	86.03	382.32
	Total Segment results	(5,316.83)	(3,706.83)	(2,340.35)	(2,739.89
	Less: Inter segment eliminations Net Segment results	14.48 (5,302.35)	4.65 (3,702.18)	(37.37) (2,377.72)	(55.43 (2,795.32
	Add/(Less) : Other income (excluding Govt. Incentives)	(5,302.35) 228.47	96.34	(2,377.72) 292.09	989.54
	Add/(Less) : Finance costs (excluding pertaining to borrowings sourced by the vehicle finance segment)	(1,160.21)	(1,224.04)	(906.20)	(4,164.02
	Add/(Less) : Foreign exchange gain/(loss) (net) Add/(Less) : Exceptional items - Tata and other brands vehicles	47.14	(1,682.42)	(137.53)	(1,738.74
	(a) Commercial Vehicle	3.22	(149.20)	-	(10.4
	(b) Passenger Vehicle	-	(2,558.91)	(0.05)	(2,576.04
	(c) Corporate/Unallocable	-	(4.69)	(0.09)	(15.91
	- Vehicle Einancing	-	(9.30)	-	(9.30
	- Vehicle Financing - Jaguar and Land Rover	-	(9.30) (78.55)	- (108.68)	(9.30 (259.78
	•	- - (6,183.73)		(3,238.18)	(259.78 (10,579.98
	- Jaguar and Land Rover	As at June 30,	(78.55)	(3,238.18) As at June 30,	(259.78 (10,579.98 As at March 31
с.	- Jaguar and Land Rover		(78.55)	(3,238.18)	(259.7 <b>(10,579.9</b>
	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity	As at June 30, 2020	(78.55)	(3,238.18) As at June 30, 2019	(259.7) (10,579.9) As at March 31 2020
	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets <u>Automotive and related activity</u> - Tata and other brands vehicles	As at June 30, 2020 Unaudited	(78.55)	(3,238.18) As at June 30, 2019 Unaudited	(259.74 (10,579.94 As at March 31 2020 Audited
	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle	As at June 30, 2020 Unaudited 25,873.73	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10	(259.74 (10,579.94) As at March 31 2020 Audited 26,016.56
	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets <u>Automotive and related activity</u> - Tata and other brands vehicles	As at June 30, 2020 Unaudited	(78.55)	(3,238.18) As at June 30, 2019 Unaudited	(259.74 (10,579.94) As at March 31 2020 Audited 26,016.55 16,150.8
	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40	(259.74 (10,579.93) As at March 31 2020 Audited 26,016.5( 16,150.8 3,614.14 194.43
	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43	(259.74 (10,579.94) As at March 31 2020 Audited 26,016.57 16,150.8 3,614.10 194.43 33,587.64
<b>C.</b> I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60	(259.78 (10,579.93 As at March 31 2020 Audited 26,016.5( 16,150.8° 3,614.11 194.4( 33,587.64 187,333.67
	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43	(259.78 (10,579.98 As at March 31, 2020
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170.511.60 258,966.45 2,242.55 261,209.00	(259.7{ (10,579.9) As at March 31 2020 Audited 26,016.5( 16,150.8' 3,614.1( 194.4' 33,587.6' 187,333.6' 266,897.2' 2,440.2' 269,337.4'
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66)	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84)	(259.7 (10,579.9 As at March 31 2020 Audited 26,016.5 (16,150.8 3,614.1 194.4 33,587.6 187,333.67 266,897.2 2,440.2 269,337.44 (1,394.65
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170.511.60 258,966.45 2,242.55 261,209.00	(259.7 (10,579.9 As at March 31 2020 Audited 26,016.5 (16,150.8 3,614.1 194.4 33,587.6 187,333.67 266,897.2 2,440.2 269,337.44 (1,394.65
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66)	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20	(259.7% (10,579.9%) As at March 31 2020 Audited 26,016.50 16,150.8* 3,614.1% 194.4% 33,587.6 187,33.67 266,897.2* 2,440.2* 269,337.4% (1,394.6% 267,942.7%)
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66	(259.7% (10,579.94) As at March 31 2020 Audited 26,016.5( 16,150.8° 3,614.1% 194.4% 33,587.64 187,333.67 266,897.2° 2,440.2° 269,337.4% (1,394.6% 267,942.7% 468.9%
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.88 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91	(259.7 (10,579.9) As at March 31 2020 Audited 26,016.50 16,150.8 3,614.1( 194.4; 33,587.64 187,333.67 266,897.2 2,440.2 269,337.42 (1,394.65 267,942.73 267,942.73 268,96 267,942.73 268,96 267,942.73
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66	(259.7% (10,579.9%) As at March 31 2020 Audited 26,016.50 16,150.8* 3,614.1% 194.4% 33,587.6 187,333.67 266,897.2* 2,440.2* 269,337.4% (1,394.6% 267,942.7% 468.9% 
I.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Tata and other brands vehicles - Assets held for sale - Total and ther brands vehicles - Assets held for sale - Total Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 545.19	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91 594.72	(259.74 (10,579.94 As at March 31 2020 Audited 26,016.5( 16,150.8 3,614.11 194.4( 33,587.6- 187,333.6] 266,897.2 2,440.2; 269,337.4( 1,394.68 267,942.7; 468.99 - 3,384.38 565.5; 49,759.6-
1.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 545.19 42,434.19	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3.963.91 594.72 36,040.26	(259.74 (10,579.94 As at March 31 2020 Audited 26,016.5( 16,150.8 3,614.11 194.4( 33,587.6- 187,333.6] 266,897.2 2,440.2; 269,337.4( 1,394.68 267,942.7; 468.99 - 3,384.38 565.5; 49,759.6-
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 545.19 42,434.19	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3.963.91 594.72 36,040.26	(259.74 (10,579.94 As at March 31 2020 Audited 26,016.5( 16,150.8 3,614.11 194.4( 33,587.6- 187,333.6] 266,897.2 2,440.2; 269,337.4( 1,394.68 267,942.7; 468.99 - 3,384.38 565.5; 49,759.6-
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add: Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 545.19 42,434.19 298,144.43	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2,666 3,963.91 594.72 36,040.26 300,823.91	(259.74 (10,579.94) As at March 31 2020 Audited 26,016.50 16,150.8 3,614.10 194.4 33,587.6 187,333.67 266,897.2 2,440.2 269,337.4 (1,394.64 267,942.7 269,337.4 (1,394.64 3,384.34 565.5; 49,759.6 322,121.2
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Tata and other brands vehicles - Assets held for sale - Total Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 545.19 42,434.19 298,144.43 10,329.12	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91 594.72 36,040.26 300,823.91	(259.7% (10,579.9%) As at March 31 2020 Audited 26,016.5( 16,150.8° 3,614.1( 194.4%) 33,587.6% 187,333.67 266,897.2° 2,440.2° 269,337.4% (1,394.6%) 267,942.7° 468.9% 
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add: Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 545.19 42,434.19 298,144.43	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2,666 3,963.91 594.72 36,040.26 300,823.91	(259.7% (10,579.94) As at March 31 2020 Audited 266,016.5( 16,150.8% 3,614.1% 194.4% 33,587.64 187,333.67 266,897.2° 2,440.2° 269,337.4% (1,394.6% 267,942.7% 468.9% 3,384.3% 5,655.5% 49,759.66 322,121.2%
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add: Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 42,434.19 298,144.43 10,329.12 4,039.77 1,469.94 500.70	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91 594.72 36,040.26 300,823.91 15,216.56 3,324.03 1,424.67 649.38	(259.74 (10,579.94) As at March 31 2020 Audited 26,016.50 16,150.8 3,614.10 194.4 33,587.6 187,333.67 266,897.2 2,440.2 269,337.4 (1,394.64 - 3,384.34 565.5; 49,759.6 322,121.2 13,101.1 4,962.33 1,456.8 528.44
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Vehicle Financing - Jaguar and Land Rover - Vehicle Financing - Jaguar and Land Rover	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 - 3,385.91 545.19 42,434.19 298,144.43 10,329.12 4,039.77 1,469.94 500.70 90,834.30	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91 594.72 36,040.26 300,823.91 15,216.56 3,324.03 1,424.67 649.38 105,593.87	(259.74 (10,579.94 As at March 31 2020 Audited 26,016.5( 16,150.8 3,614.1( 194.4( 33,587.6- 187,333.6) 266,897.2 2,440.2; 269,937.4( 1,394.68 267,942.7; 468.99 - - 3,384.38 565.5; 49,759.6- 322,121.20 13,101.1; 4,962.33 1,456.8 528.44 107,123.33
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Compercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add: Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Jaguar and Land Rover - Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Jaguar and Rover - Jaguar and Land Rover - Jaguar And	As at June 30, 2020           Unaudited           25,873.73           16,002.60           1,712.53           193.38           34,029.17           172,470.77           250,873.78           (1,324.66)           251,351.12           428.02           -           3,385.91           545.19           42,434.19           298,144.43           10,329.12           4,039.77           1,469.94           500.70           90,834.30           107,173.83	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170.511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91 594.72 36,040.26 300,823.91 15,216.56 3,324.03 1,424.67 649.38 105,593.87 126,208.51	(259.7% (10,579.9% As at March 31 2020 Audited 266,016.5( 16,150.8% 3,614.1% 194.4% 33,587.64 187,333.67 266,897.2° 2,440.2° 269,337.4% (1,394.6% 267,942.7% 468.9% 3,384.3% 5,565.5% 49,759.6% 322,121.2% 13,101.1% 4,962.3% 1,456.8% 5,28.4% 107,123.3%
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Total (a) Others	As at June 30, 2020 Unaudited 25,873.73 16,002.60 1,712.53 193.38 34,029.17 172,470.77 250,282.18 2,393.60 252,675.78 (1,324.66) 251,351.12 428.02 	(78.55)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 3,963.91 594.72 36,040.26 300,823.91 15,216.56 3,324.03 1,424.67 649.38 105,593.87 126,208.51	(259.7% (10,579.9% As at March 31 2020 Audited 266,016.50 16,150.8° 3,614.10 194.4% 33,587.64 33,614.10 194.4% 266,897.2° 266,897.2° 266,897.2° 266,897.2° 267,942.7° 27,942.7° 267,942.7° 267,942.7° 267,942.7° 267,942.7° 267,942.7° 267,942.7° 27,942.7°
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Liabilities Less: Inter segment eliminations	As at June 30, 2020           Unaudited           25,873.73           16,002.60           1,712.53           193.38           34,029.17           172,470.77           250,821.8           2,393.60           252,675.78           (1,324.66)           251,351.12           428.02           -           3,385.91           545.19           42,434.19           298,144.43           10,329.12           4,039.77           1,469.94           500.70           90,834.30           107,173.83           799.85           107,973.68	(78.55) (9,312.95)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91 594.72 36,040.26 300,823.91 15,216.56 3,324.03 1,424.67 649.38 105,593.87 126,208.51 764.84 126,973.35 (335.05)	(259.7% (10,579.94) As at March 31 2020 Audited 26,016.5( 16,150.8° 3,614.1% 194.4% 33,587.64 187,333.67 266,897.2° 2,440.2° 269,937.4% (1,394.6% 267,942.7% 269,337.4% (1,394.6% 267,942.7% 3,384.3% 5,655.5° 49,759.66 322,121.2% 13,101.1° 4,962.3% 1,456.8% 528.4% 107,122.3% 127,960.1% (330.9%
I. II.	- Jaguar and Land Rover Total Profit/(toss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Liabilities Less: Inter segment eliminations Net Segment Liabilities	As at June 30, 2020           Unaudited           25,873.73           16,002.60           1,712.53           193.38           34,029.17           172,470.77           250,282.18           2,933.60           252,675.78           (1,324.66)           251,351.12           428.02           -           3,385.91           545.19           42,434.19           298,144.43           10,329.12           4,039.77           1,469.94           500.70           90,834.30           107,973.68           (275.52)           107,698.16	(78.55) (9,312.95)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3.963.91 5.94.72 36,040.26 300,823.91 15,216.56 3,324.03 1,424.67 649.38 105,593.87 126,008.51 764.84 126,973.35 (335.05) 126,638.30	(259.7% (10,579.94 As at March 31 2020 Audited 266,016.56 16,150.8° 3,614.14 194.4% 33,587.64 187,333.61 266,897.2° 2,440.2° 269,337.4% (1,394.66 267,942.7° 269,337.4% (1,394.66 267,942.7° 269,337.4% (1,394.66 267,942.7° 322,121.2% 3,384.3% 5,655.5° 49,759.66 322,121.2% 13,101.1° 4,962.3% 1,456.8% 5,28.4% 107,123.3° 127,960.1° 127,960.1° (33.9.9% 127,961.2% 127,961.2%
I. II.	- Jaguar and Land Rover Total Profit/(loss) before tax Segment Assets Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Tata and other brands vehicles - Assets held for sale - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Assets Less: Inter segment eliminations Net Segment Assets Investment in equity accounted investees Tata and other brands vehicles - Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Others Add : Unallocable assets Total Assets Segment Liabilities Automotive and related activity - Tata and other brands vehicles (a) Commercial Vehicle (b) Passenger Vehicle (c) Corporate/Unallocable - Vehicle Financing - Jaguar and Land Rover - Total (a) Others Total Segment Liabilities Less: Inter segment eliminations	As at June 30, 2020           Unaudited           25,873.73           16,002.60           1,712.53           193.38           34,029.17           172,470.77           250,821.8           2,393.60           252,675.78           (1,324.66)           251,351.12           428.02           -           3,385.91           545.19           42,434.19           298,144.43           10,329.12           4,039.77           1,469.94           500.70           90,834.30           107,173.83           799.85           107,973.68	(78.55) (9,312.95)	(3,238.18) As at June 30, 2019 Unaudited 29,142.10 19,206.61 2,950.31 168.40 36,987.43 170,511.60 258,966.45 2,242.55 261,209.00 (1,408.84) 259,800.16 422.20 2.66 3,963.91 594.72 36,040.26 300,823.91 15,216.56 3,324.03 1,424.67 649.38 105,593.87 126,208.51 764.84 126,973.35 (335.05)	(259.7 (10,579.9 As at March 31, 2020 Audited 26,016.50 16,150.8 3,614.16 194.4; 33,587.64 187,333.67 266,897.21

## Notes:-

- 1) The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on July 31, 2020.
- 2) During the year ended March 31, 2020, the Company has allotted Ordinary Shares and Convertible Warrants ('Warrants') on a Preferential basis to Tata Sons Pvt Ltd. Of the total amount of ₹6,494 crores, an amount of ₹3,892 crores has been received and is being utilized for repayment of debt, meeting future funding requirements and other general corporate purposes of the Company and its subsidiaries. The Company has utilised amount of ₹3,712 crores as at June 30, 2020.
- 3) The Company assessed the recoverable amount of Passenger vehicle business (TML Standalone), which represent a single cash-generating unit (CGU), as at March 31, 2020, as the higher of Fair Value Less Cost of Disposal ('FVLCD') and Value in Use ('VIU') of the relevant assets of the CGU due to change in market conditions. This has resulted in an impairment of **₹1,418.64 crores** being recognized as exceptional charge for the quarter and year ended March 31, 2020.
- 4) During the quarter and year ended March 31, 2020, a provision has been recognized for certain supplier contracts, which have become onerous, as the Company estimates that it will procure lower quantities than committed and the costs will exceed the future economic benefit.
- 5) As a result of change in market conditions, the Company performed an impairment assessment for assets forming part of wholly owned subsidiaries Tata Motors European Technical Center PLC (TMETC) and Trilix S.r.I (Trilix). The recoverable amount of these assets were estimated to be lower than their carrying value and this resulted in an impairment charge of ₹297.49 crores and ₹55.71 crores in TMETC and Trilix, respectively during the quarter and year ended March 31, 2020.
- The COVID-19 pandemic has been rapidly spreading throughout the world, including India and other countries where the Group has its 6) operations. Governments around the world have been taking significant measures to curb the spread of the virus including imposing mandatory lockdowns and restrictions in activities. Consequently, Group's manufacturing plants and offices had to be closed down for a considerable period of time, during the quarter ended June 30, 2020. As a result of the lockdown, the revenue for the guarter ended June 30, 2020 has been impacted. Continued lockdowns are likely to impact the Group operationally including on supply chain matters. The Company is monitoring the situation closely taking into account directives from the Governments. Further, the Reserve Bank of India (RBI) has announced moratorium on loan repayments for specific borrower segments which impacts Group's vehicle financing business in India. Management believes that it has taken into account all the possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of Group's liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets, intangible assets under development, allowance for losses for finance receivables and the net realisable values of other assets. However, given the effect of these lockdowns on the overall economic activity globally and in particular the countries where the Group operates and in particular on the global automotive industry, the impact assessment of COVID-19 on the abovementioned financial statement captions is subject to significant estimation uncertainties given its nature and duration and, accordingly, the actual impacts in future may be different from those estimated as at the date of approval of these financial results. The Company will continue to monitor any material changes to future economic conditions and consequential impact on its financial results.
- 7) The tax expenses for the quarter ended June 30, 2020 is ₹2,200.49 crores. Movement in pension valuation in Jaguar Land Rover, on account of changes in financial assumptions during the quarter has resulted in a deferred tax credit of ₹1,677.85 crores which was recognized in the Other Comprehensive Income. Deferred tax asset arising from the pension valuation, certain other temporary differences and losses have been written down since the Company has restricted recognition of net deferred tax asset based on its assessment of recoverability, resulting in a deferred tax charge of ₹2,074.38 crores in the statement of profit and loss account.
- 8) Employee benefits expense for the quarter ended June 30, 2020 is net of Government grants received by Jaguar Land Rover, a subsidiary company amounting to ₹ 1,168.27 crores (GBP 124 million).
- 9) In July, 2020, TML Holdings Pte Ltd has refinanced the GBP 190 million (₹1,763.17 crores) loan with credit enhanced notes due 2023 and loan with tenor of 5 years from Bank of Baroda and State Bank of India, respectively.
- 10) Figures for the quarter ended March 31, 2020, represent the balancing figures between the audited figures in respect of full financial year and the published figures for the nine months ended December 31, 2019, which were subject to limited review.
- 11) The Statutory Auditors have carried out a limited review of the consolidated financial results for the quarter ended June 30, 2020.

Tata Motors Limited

Guenter Butschek CEO & Managing Director