

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2014

(₹ in crores)

Particulars	Note No.	Year ended 31.03.2014	Year ended 31.03.2013
I. Revenue from Operations	16	17,017.98	13,537.37
II. Other Income	17	102.82	61.30
III. Total Revenue (I+II)		17,120.80	13,598.67
IV. Expenses			
(i) Finance Costs	18	10,038.46	8,083.76
(ii) Employee Benefits Expense	19	129.91	151.84
(iii) Depreciation & Amortization	9	4.21	3.75
(iv) Other Expenses	20	105.47	64.69
(v) Allowance for Bad & Doubtful Debts		47.32	25.00
(vi) Contingent Allowance against Standard Loan Assets		264.70	105.68
Total Expenses (IV)		10,590.07	8,434.72
V. Profit before Prior Period Items & Tax (III-IV)		6,530.73	5,163.95
VI. Prior Period Items		-0.39	-
VII. Profit before Tax (V-VI)		6,531.12	5,163.95
VIII. Tax Expense			
(i) Current Year		1,704.66	1,345.79
(ii) Earlier Years/ (Refunds)		14.04	-
(iii) Deferred Tax		128.72	0.54
Total Tax Expense (i+ii+iii)		1,847.42	1,346.33
IX. Profit for the period from Continuing Operations (VII-VIII)		4,683.70	3,817.62
X. Profit from Discontinuing Operations (after tax)		-	-
XI. Profit for the period (IX+X)		4,683.70	3,817.62
XII. Earnings per Equity Share (in ₹ for an equity share of ₹ 10 each)			
(1) Basic	21	47.43	38.66
(2) Diluted	21	47.43	38.66

The Significant Accounting Policies and Notes to Accounts 1 to 40 are an integral part of these financial statements.

For and on behalf of the Board

J. S. Amitabh
GM & Company Secretary

Ajeet Kumar Agarwal
Director (Finance)

Rajeev Sharma
Chairman and Managing Director

In terms of our Report of even date

For Raj Har Gopal & Co.
Chartered Accountants
Firm Reg. No.: 002074N

For P.K. Chopra & Co.
Chartered Accountants
Firm Reg. No.: 006747N

Gopal Krishan
Partner
M.No.: 081085

K. S. Ponnuswami
Partner
M.No.: 070276

Place : New Delhi
Date : 26th May, 2014