

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2015

			(₹ in crores)
Particulars	Note No.	Year ended 31.03.2015	Year ended 31.03.2014
I. Revenue from Operations	16	20,229.53	17,017.98
II. Other Income	17	158.52	102.82
III. Total Revenue (I+II)		20,388.05	17,120.80
IV. Expenses			
(i) Finance Costs	18	11,844.61	10,038.46
(ii) Employee Benefits Expense	19	133.94	129.91
(iii) Depreciation & Amortization	9	6.76	4.21
(iv) Other Expenses	20	172.74	105.47
(v) Provisions and Contingencies	21	802.96	312.02
Total Expenses (IV)		12,961.01	10,590.07
V. Profit before Prior Period Items & Tax (III-IV)		7,427.04	6,530.73
VI. Prior Period Items		-	-0.39
VII. Profit before Tax (V-VI)		7,427.04	6,531.12
VIII. Tax Expense			
(i) Current Year		2,231.86	1,704.66
(ii) Earlier Years/ (Refunds)		1.30	14.04
(iii) Deferred Tax		-65.99	128.72
Total Tax Expense (i+ii+iii)		2,167.17	1,847.42
IX. Profit for the year from Continuing Operations (VII-VIII)		5,259.87	4,683.70
X. Profit from Discontinuing Operations (after tax)		-	-
XI. Profit for the year (IX+X)		5,259.87	4,683.70
XII. Earnings per Equity Share (in ₹ for an equity share of ₹ 10 each)			
(1) Basic	22	53.27	47.43
(2) Diluted	22	53.27	47.43

The Significant Accounting Policies and Notes to Accounts 1 to 49 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)
DIN - 02231613

Rajeev Sharma
Chairman and Managing Director
DIN - 00973413

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

Place : New Delhi
Date : 28th May, 2015

Gopal Krishan
Partner
M.No. : 081085

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