

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2016**

(₹ in Crores)

Sl.No.	Particulars	Note No.	Year ended 31.03.2016	Year ended 31.03.2015
I.	Revenue from Operations	16	23,638.35	20,229.53
II.	Other Income	17	117.93	158.52
III.	<b>Total Revenue (I+II)</b>		<b>23,756.28</b>	<b>20,388.05</b>
IV.	<b>Expenses</b>			
(i)	Finance Costs	18	14,283.12	11,844.61
(ii)	Employee Benefits Expense	19	137.44	133.94
(iii)	Depreciation & Amortization	9	5.45	6.76
(iv)	Corporate Social Responsibility Expenses	20	128.20	103.25
(v)	Other Expenses	21	67.01	69.49
(vi)	Provisions and Contingencies	22	1,089.85	802.96
	<b>Total Expenses (IV)</b>		<b>15,711.07</b>	<b>12,961.01</b>
V.	<b>Profit before Tax (III-IV)</b>		<b>8,045.21</b>	<b>7,427.04</b>
VI.	<b>Tax Expense</b>			
(i)	Current Year		2,477.89	2,231.86
(ii)	Earlier Years/ (Refunds)		(2.77)	1.30
(iii)	Deferred Tax		(57.57)	(65.99)
	<b>Total Tax Expense (i+ii+iii)</b>		<b>2,417.55</b>	<b>2,167.17</b>
VII.	<b>Profit for the year from Continuing Operations (V-VI)</b>		<b>5,627.66</b>	<b>5,259.87</b>
VIII.	<b>Profit from Discontinuing Operations (after tax)</b>		<b>-</b>	<b>-</b>
IX.	<b>Profit for the year (VII+VIII)</b>		<b>5,627.66</b>	<b>5,259.87</b>
X.	<b>Earnings per Equity Share (in ₹ for an equity share of ₹ 10 each)</b>			
(1)	Basic	23	56.99	53.27
(2)	Diluted	23	56.99	53.27

The Significant Accounting Policies and Notes to Accounts 1 to 51 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 A.R. & Co.**  
Chartered Accountants  
Firm Reg. No.: 002744C

Place: New Delhi  
Date: 27<sup>th</sup> May, 2016

**Gopal Krishan**  
Partner  
M.No. : 081085

**Pawan K. Goel**  
Partner  
M.No. : 072209