

Statement of Profit and Loss for the Year Ended 31st March, 2014

Particulars	Notes	Figure for the Year Ended 31.03.2014		Figure for the Year Ended 31.03.2013	
		Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
I Revenue from Operations (Turnover)	17		24,92,36,61,338		21,16,85,29,464
II Other Income	18		1,05,10,76,409		88,10,91,909
III Total Revenue (I + II)			25,97,47,37,747		22,04,96,21,373
IV Expenses :					
Expenses on Operations	19		23,10,22,61,029		19,49,03,68,321
Employees Benefits Expenses	20		57,40,64,470		60,54,30,670
Other Expenses	21		22,98,29,785		17,71,62,950
Other Expenses as per DPE Guidelines	22		5,75,39,436		6,30,60,362
Total Expenses			23,96,36,94,720		20,33,60,22,303
V Profit Before Depreciation and Tax (III-IV)			2,01,10,43,028		1,71,35,99,070
VI Depreciation and Amortisation Expense	7		5,93,21,473		3,89,79,335
VII Profits Before Tax (V-VI)			1,95,17,21,555		1,67,46,19,735
VIII Tax Expenses:					
(1) Income Tax					
(a) Current Tax		37,56,26,969		31,25,17,718	
(b) Earlier Years		18,84,713		65,89,175	
(2) Deferred Tax		-	37,75,11,682	-	31,91,06,893
IX Profits (Loss) for the year (VII-VIII)			1,57,42,09,873		1,35,55,12,842
X Earnings per Equity Share Basic			0.76		0.65

This is the Statement of Profits and Loss referred to in our report of even date

The notes 1 to 37 form an integral part of the Financial Statements

For Kumar Chopra & Associates
Chartered Accountants
Firm Registration Number : 000131N

FOR AND ON BEHALF OF THE BOARD

Sd/-
Sunil Jain
Partner
M. NO. 080990

Sd/-
S.C. Agnihotri
Chairman and Managing Director

Sd/-
Ashok k. Ganju
Director Finance

Sd/-
Kalpana Dubey
Company Secretary

Place : New Delhi
Date : 15.07.2014