

Statement of Profit and Loss for the year ended 31st March 2015

Particulars	Notes	Figures for the Year Ended 31.03.2015		Figures for the Year Ended 31.03.2014	
		Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
I. Revenue from Operations (Turnover)	17		3141,96,94,938		2492,36,61,338
II. Other Income	18		96,05,10,638		105,10,76,409
III. Total Revenue (I + II)			<u>3238,02,05,576</u>		<u>2597,47,37,747</u>
IV. Expenses:					
Expenses on Operations	19		2890,81,14,305		2310,22,61,029
Employee Benefits Expenses	20		74,85,88,571		57,40,64,470
Other Expenses	21		26,21,15,433		22,98,29,785
CSR and R&D Expenses	22		4,66,87,497		5,75,39,436
Total Expenses			<u>2996,55,05,806</u>		<u>2396,36,94,720</u>
V. Profit Before Depreciation and Tax (III-IV)			241,46,99,770		201,10,43,027
VI. Depreciation and Amortisation Expense	7		5,12,07,942		5,93,21,473
VII. Profit Before Tax (V - VI)			236,34,91,828		195,17,21,554
VIII. Tax Expense:					
(1) Income Tax					
(a) Current Tax		48,97,51,974		37,56,26,969	
(b) Earlier Years		1,65,93,232		18,84,713	
(2) Deferred Tax		-	50,63,45,206	-	37,75,11,682
IX Profit (Loss) for the Year (VII - VIII)			<u>185,71,46,622</u>		<u>157,42,09,873</u>
X Earnings Per Equity Share:					
Basic			0.89		0.76

This is the Statement of Profit & Loss
referred to in our report of even date

The notes 1 to 38 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/-
R.K. Aggarwal
Partner
M. No. 081510
Place: New Delhi
Date: 11.08.2015

Sd/-
S.C. Agnihotri
Chairman and Managing Director
DIN : 01637856

Sd/-
Ashok K. Ganju
Director Finance
DIN : 01970462

Sd/-
Kalpana Dubey
Company Secretary