

CONSOLIDATED STATEMENT OF PROFIT AND LOSS

for the year ended March 31, 2015

(₹ in Crore unless stated otherwise)

	Notes	Year ended March 31, 2015	Year ended March 31, 2014
INCOME			
Revenue from Operations	3.01	1,831.60	1,582.91
Other Income	3.02	27.14	10.50
		1,858.74	1,593.41
EXPENDITURE			
Purchase of Stock-In-Trade	3.03	0.77	13.85
Changes in Stock-In-Trade (₹ 76,666 (March 31,2014 : ₹ -27,466))	3.04	0.00	(0.00)
Operational Expenses	3.05	1,086.86	898.50
Employee Benefits Expense	3.06	152.24	122.46
Other Expenses	3.07	331.80	246.70
		1,571.67	1,281.51
		287.07	311.90
Earnings before Finance cost, Depreciation, Amortization and Tax			
Depreciation and Amortization	3.08	323.83	291.24
Impairment of Tangible / Intangible Assets		4.10	8.05
Goodwill on Consolidation Written Off		3.77	-
Finance Cost	3.09	153.50	134.51
		(198.13)	(121.90)
Profit / (Loss) before Prior Period Items, Exceptional items and Tax			
Prior Period Expenses (Net)	4.08	(0.92)	2.57
Exceptional Items	3.10	(50.65)	-
		(146.56)	(124.47)
Net Profit / (Loss) before Tax			
Tax Expense:			
Current Tax		22.06	15.70
MAT Credit		(0.06)	-
Deferred Tax		5.04	0.55
Excess/Short provision for taxation for earlier years		0.93	(0.02)
		(174.54)	(140.70)
Net Profit / (Loss) for the Year			
Amount transferred on change in stake in Subsidiaries/ Joint Ventures		7.62	20.81
Minority Interest		(13.94)	8.79
Profit/ (Loss) Share of Associates		0.40	(0.01)
		(180.46)	(111.11)
Net Profit / (Loss) for the Year			
Earnings per equity share (nominal value of share ₹ 2 each)			
Weighted Average Number of Shares - Basic	4.17	797,143,815	740,910,810
Earning / (Loss) Per Share (In ₹) - Basic		(2.26)	(1.50)
Weighted Average Number of Shares - Diluted		797,143,815	740,910,810
Earning / (Loss) Per Share (In ₹) - Diluted		(2.26)	(1.50)
Summary of Significant Accounting Policies			
Refer accompanying notes. These notes are integral part of the financial statements.			

As per our report of even date
For G. M. Kapadia & Co.
 Chartered Accountants
 Firm's Registration No : 104767W

VIREN THAKKAR
 Partner
 Membership No : 49417

GANAPATHY SUBRAMANIAM
 Chief Financial Officer

AJAY SINGH
 FCS - 5189
 Company Secretary & Compliance Officer

Mumbai
 Dated: May 29, 2015

For and on behalf of the Board

JAGDISHKUMAR G PILLAI
 DIN : 00036481
 Managing Director & C.E.O

VINAYAK AGGARWAL
 DIN : 00007280
 Director

Mumbai
 Dated: May 29, 2015

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