STATEMENT OF PROFIT AND LOSS

for the year ended March 31, 2015

(₹ in Crore unless otherwise stated)

	Notes	Year ended March 31, 2015	Year ended March 31, 2014
INCOME			
Revenue from Operations	3.01	1,022.91	980.10
Other Income	3.02	14.49	7.70
		1,037.40	987.80
EXPENDITURE			
Purchase of Stock-In-Trade	3.03	0.19	13.01
Operational Expenses	3.04	595.66	547.09
Employee Benefits Expense	3.05	61.55	51.93
Other Expenses	3.06	226.05	184.49
		883.45	796.52
Earnings before Finance cost, Depreciation, Amortization and Tax		153.95	191.28
Depreciation and Amortization	3.07	222.88	202.29
Impairment of Tangible / Intangible Assets		4.10	8.07
Finance Cost	3.08	105.76	92.52
Profit / (Loss) before Prior Period Items, Exceptional items and Tax		(178.79)	(111.60)
Prior Period Expenses (Net)	4.08	0.27	3.05
Exceptional Items	3.09	(3.84)	10.60
Net Profit / (Loss) before Tax		(175.22)	(125.25)
Tax Expense:			
Current Tax		-	-
Deferred Tax	2.11	-	
Net Profit / (Loss) for the Year from Continuing Operations		(175.22)	(125.25)
Earnings per equity share (nominal value of share ₹ 2 each) from Continuing and Total Operation	4.17		
Weighted Average Number of Shares - Basic		797,143,815	740,910,810
Earning / (Loss) Per Share (In ₹) - Basic		(2.20)	(1.69)
Weighted Average Number of Shares - Diluted		797,143,815	740,910,810
Earning / (Loss) Per Share (In ₹) - Diluted		(2.20)	(1.69)
Summary of Significant Accounting Policies	1.00		
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

For and on behalf of the Board

VIREN THAKKAR

GANAPATHY SUBRAMANIAM
Chief Financial Officer

JAGDISHKUMAR G PILLAI

Membership No: 49417

Officer DIN : 00036481 Managing Director & C.E.O

AJAY SINGH FCS - 5189 VINAYAK AGGARWAL DIN: 00007280

Company Secretary & Compliance Officer

DIN: 00007280 Director

Mumbai

Mumbai

Partner

Dated: May 29, 2015

Dated: May 29, 2015