

Statement of Profit and Loss for the year ended March 31, 2014

	Notes	March 31, 2014 ₹ in Crore	March 31, 2013 ₹ in Crore
Income			
Revenue from operations	19	786.29	1,432.79
Other income	20	4.77	28.58
Total (i)		791.06	1,461.37
Expenses			
Cost of materials consumed	21	92.08	289.25
Subcontracting expenses		308.55	622.72
Employee benefit expenses	22	69.72	72.47
Other expenses	23	55.04	87.57
Depreciation and amortisation expenses	24	8.42	8.31
Finance costs	25	408.71	374.43
Total (ii)		942.52	1,454.75
(Loss) / profit before exceptional items and tax expenses [(i)-(ii)]		(151.46)	6.62
Exceptional items (net)	26	339.54	75.83
Profit before tax		188.08	82.45
Tax expenses			
Current tax		51.18	45.54
Less: Minimum Alternate Tax ('MAT') credit entitlement		(45.20)	-
Reversal of current tax of earlier years		-	(4.71)
MAT credit written off	14 (1)	-	10.39
Deferred tax charge / (credit)		16.20	(22.22)
Total tax expenses		22.18	29.00
Profit for the year		165.90	53.45
Earnings per equity share [nominal value of share ₹ 1 each (March 31, 2013: ₹ 1)]			
Basic and diluted	27	0.43	0.14
Summary of significant accounting policies	2.1		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For S.R. Batliboi & Associates LLP
ICAI firm registration number: 101049W
Chartered Accountants

For and on behalf of the Board of Directors of
GMR Infrastructure Limited

per Sunil Bhumralkar
Partner
Membership number: 35141

G.M. Rao
Executive Chairman

Grandhi Kiran Kumar
Managing Director

Madhava Bhimacharya Terdal
Group CFO

C.P. Sounderarajan
Company Secretary

Place: Bengaluru
Date: May 29, 2014

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Date: May 29, 2014