

STATEMENT OF PROFIT AND LOSS

for the year ended 31 March, 2016

	Note	2016	2015
(₹ Millions)			
REVENUE			
Revenue from operations	18	42,065	34,262
Other income	19	2,227	2,273
Total		44,292	36,535
EXPENSES			
Operational cost	20	18,298	13,498
Employee benefits expense	21	3,116	2,816
Finance costs	22	28	18
Depreciation and amortisation expense	23	676	580
Other expenses	24	8,893	7,501
		31,011	24,413
PROFIT BEFORE TAX		13,281	12,122
LESS : TAX EXPENSE			
Current tax - current year		4,719	4,185
- earlier years		-	(1,886)
Deferred tax charge / (benefit)		(31)	2,989
MAT credit entitlement - earlier year		-	(1,484)
NET PROFIT AFTER TAX		8,593	8,318
Earnings per equity share (face value Re. 1 each)	46		
Basic and diluted		7.43	7.15
Notes forming part of the financial statements	1-49		

As per our attached report of even date

For **MGB & Co. LLP**
Chartered Accountants
Firm Registration Number 101169W/W-100035

Hitendra Bhandari
Partner
Membership Number 107832

Place: Mumbai
Date: 10 May, 2016

For and on behalf of the Board

Punit Goenka
Managing Director & CEO

Manish Chokhani
Director

Mihir Modi
Chief Finance & Strategy Officer

M Lakshminarayanan
Company Secretary