

Statement of Profit and Loss for the year ended March 31, 2012

(Rs. in Crore)

Particulars	Notes	March 31, 2012	March 31, 2011
Income			
Revenue from operations	19	1,381.87	727.40
Other income	20	48.41	5.46
Total (i)		1,430.28	732.86
Expenses			
Cost of materials consumed	21	334.62	68.51
Subcontracting expenses		544.81	295.65
Employee benefits expenses	22	89.31	66.54
Other expenses	23	115.76	57.14
Depreciation and amortisation expenses	24	7.58	4.91
Finance costs	25	197.35	174.14
Total (ii)		1,289.43	666.89
Profit before tax [(i) - (ii)]		140.85	65.97
Tax expenses			
Current tax		36.71	23.66
Less: MAT credit entitlement		(17.38)	(16.36)
Reversal of current tax of earlier years		(1.40)	(1.52)
Deferred tax		2.62	1.31
Total tax expense		20.55	7.09
Profit for the year		120.30	58.88
Earnings per equity share [nominal value of share Re. 1 each (March 31, 2011: Re. 1)]			
Basic and diluted	26	0.31	0.15
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
Firm registration number: 101049W
Chartered Accountants

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

per Sunil Bhumralkar
Partner
Membership No.: 35141

G. M. Rao
Executive Chairman

B. V. N. Rao
Managing Director

Subba Rao Amarthaluru
Group CFO

C. P. Sounderarajan
Company Secretary

Place: Bengaluru
Date : May 29, 2012

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