

## Statement of Profit and Loss for the year ended March 31, 2013

Particulars	Notes	March 31, 2013 ₹ in Crore	March 31, 2012 ₹ in Crore
<b>Income</b>			
Revenue from operations	19	1,432.79	1,381.87
Other income	20	28.58	48.41
<b>Total (i)</b>		<b>1,461.37</b>	<b>1,430.28</b>
<b>Expenses</b>			
Cost of materials consumed	21	289.25	334.62
Subcontracting expenses		622.72	544.81
Employee benefits expenses	22	72.47	89.31
Other expenses	23	87.57	115.76
Depreciation and amortisation expenses	24	8.31	7.58
Finance costs	25	374.43	197.35
<b>Total (ii)</b>		<b>1,454.75</b>	<b>1,289.43</b>
<b>Profit before exceptional items and tax expenses [(i) - (ii)]</b>		<b>6.62</b>	<b>140.85</b>
Exceptional items - Profit on sale of investment	26	75.83	-
<b>Profit before tax</b>		<b>82.45</b>	<b>140.85</b>
<b>Tax expenses</b>			
Current tax		45.54	36.71
Less: Minimum Alternate Tax ('MAT') credit entitlement		-	(17.38)
Reversal of current tax of earlier years		(4.71)	(1.40)
MAT credit written off	14 (1)	10.39	-
Deferred tax (credit)/charge		(22.22)	2.62
<b>Total tax expenses</b>		<b>29.00</b>	<b>20.55</b>
<b>Profit for the year</b>		<b>53.45</b>	<b>120.30</b>
Earnings per equity share [nominal value of share ₹ 1 each (March 31, 2012: ₹ 1)]			
Basic and diluted	27	0.14	0.31
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 No.: 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

Madhva Bhimacharya Terdal  
Group CFO

C. P. Sounderarajan  
Company Secretary

Place: Bengaluru  
Date : May 30, 2013

Place: Bengaluru  
Date : May 30, 2013