

Statement of profit and loss for the year ended March 31, 2015

	Notes	March 31, 2015 ₹ in Crore	March 31, 2014 ₹ in Crore
Income			
Revenue from operations	19	649.74	786.29
Other income	20	19.48	4.77
Total (i)		669.22	791.06
Expenses			
Cost of materials consumed	21	33.30	92.08
Subcontracting expenses		90.83	308.55
Employee benefit expenses	22	25.03	69.72
Other expenses	23	50.87	55.04
Depreciation and amortisation expenses	24	20.03	8.42
Finance costs	25	537.29	408.71
Total (ii)		757.35	942.52
(Loss) before exceptional items and tax expenses [(i)-(ii)]		(88.13)	(151.46)
Exceptional items (net)	26	(262.40)	339.54
(Loss)/Profit before tax		(350.53)	188.08
Tax expenses			
Current tax		5.92	51.18
Less: Minimum Alternate Tax ("MAT") credit entitlement		(5.92)	(45.20)
Reversal of current tax of earlier years		(0.79)	-
MAT credit written off		0.79	-
Deferred tax charge / (credit)		2.12	16.20
Total tax expenses		2.12	22.18
(Loss)/Profit for the year		(352.65)	165.90
Earnings per equity share [nominal value of share ₹ 1 each (March 31, 2014: ₹ 1)]			
Basic and diluted	27	(0.83)	0.43
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

per Sunil Bhumralkar
Partner
Membership number: 35141

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

Grandhi Kiran Kumar
Managing Director

Madhva Bhimacharya Terdal
Group CFO

B. V. N. Rao
Director

C.P. Sounderarajan
Company Secretary

Place: Bengaluru
Date: May 30, 2015

Place: Bengaluru
Date: May 30, 2015