

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

	Notes	₹ in Crore	Previous Year ₹ in Crore
INCOME			
Revenue from Operations	23	23,894.03	20,796.95
Profit on Sale of Investments	24	248.98	315.55
Other Income	25	54.66	35.12
Total Revenue		<u>24,197.67</u>	<u>21,147.62</u>
EXPENSES			
Finance Cost	26	16,029.37	13,890.89
Staff Expenses	27	279.18	246.19
Establishment Expenses	28	86.98	75.68
Other Expenses	29	230.03	193.43
Depreciation and Amortisation	11 & 12	31.87	23.59
Provision for Contingencies		100.00	145.00
Total Expenses		<u>16,757.43</u>	<u>14,574.78</u>
PROFIT BEFORE TAX		7,440.24	6,572.84
Tax Expense			
- Current Tax		1,973.00	1,727.68
- Deferred Tax	14	27.00	(3.18)
PROFIT FOR THE YEAR	3	<u>5,440.24</u>	<u>4,848.34</u>
EARNINGS PER SHARE (Face Value ₹ 2)	31		
- Basic		34.89	31.84
- Diluted		34.62	31.45

See accompanying notes forming part of the financial statement

As per our report attached.

For Deloitte Haskins & Sells LLP
Chartered Accountants

Sanjiv V. Pilgaonkar
Partner

MUMBAI, May 6, 2014

Deepak S. Parekh
Chairman

Keki M. Mistry
Vice Chairman &
Chief Executive Officer

Renu Sud Karnad
Managing Director

Nasser Munjee
B. S. Mehta
D. N. Ghosh
S. A. Dave

V. Srinivasa Rangan
Executive Director

Directors

R. S. Tarneja
J. J. Irani
Bimal Jalan
D. M. Sukthankar

Girish V. Koliyote
Company Secretary