

INFOSYS LIMITED
in ₹ crore

Balance Sheet as at March 31,	Note	2014	2013
EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
Share capital	2.1	286	287
Reserves and surplus	2.2	41,806	35,772
		42,092	36,059
NON-CURRENT LIABILITIES			
Deferred tax liabilities (net)	2.3	-	56
Other long-term liabilities	2.4	364	120
		364	176
CURRENT LIABILITIES			
Trade payables	2.5	68	178
Other current liabilities	2.6	4,071	2,827
Short-term provisions	2.7	6,117	3,788
		10,256	6,793
		52,712	43,028
ASSETS			
NON-CURRENT ASSETS			
Fixed assets			
Tangible assets	2.8	5,719	4,425
Intangible assets	2.8	13	28
Capital work-in-progress		954	1,135
		6,686	5,588
Non-current investments	2.10	3,968	2,764
Deferred tax assets (net)	2.3	542	378
Long-term loans and advances	2.11	2,227	1,529
Other non-current assets	2.12	52	31
		13,475	10,290
CURRENT ASSETS			
Current investments	2.10	2,749	1,580
Trade receivables	2.13	7,336	6,365
Cash and cash equivalents	2.14	24,100	20,401
Short-term loans and advances	2.15	5,052	4,392
		39,237	32,738
		52,712	43,028

SIGNIFICANT ACCOUNTING POLICIES
1
As per our report of even date attached
for B S R & Co. LLP
Chartered Accountants
Firm's Registration Number: 101248W
for Infosys Limited

Akhil Bansal
Partner
Membership No. 090906

N. R. Narayana Murthy
Executive Chairman

S. Gopalakrishnan
Executive Vice-Chairman

S. D. Shibulal
Chief Executive Officer and
Managing Director

K.V.Kamath
Director

R.Seshasayee
Director

Dr. Omkar Goswami
Director

Prof. Jeffrey S. Lehman
Director

Ravi Venkatesan
Director

Kiran Mazumdar- Shaw
Director

Srinath Batni
Director

B. G. Srinivas
Director

U.B.Pravin Rao
Director

Bangalore
April 15, 2014

Rajiv Bansal
Chief Financial Officer

Parvatheesam K
Chief Risk Officer and
Company Secretary

INFOSYS LIMITED
in ₹ crore

Statement of Profit and Loss for the	Note	Quarter ended March 31,		Year ended March 31,	
		2014	2013	2014	2013
Income from software services and products	2.16	11,366	9,329	44,341	36,765
Other income	2.17	802	647	2,576	2,215
Total revenue		12,168	9,976	46,917	38,980
Expenses					
Employee benefit expenses	2.18	6,053	5,199	24,350	19,932
Deferred consideration pertaining to acquisition	2.10.1	59	50	228	85
Cost of technical sub-contractors	2.18	640	524	2,596	1,731
Travel expenses	2.18	285	270	1,287	1,281
Cost of software packages and others	2.18	305	182	920	734
Communication expenses	2.18	85	70	329	289
Professional charges		136	117	474	504
Depreciation and amortisation expense	2.8	309	256	1,101	956
Other expenses	2.18	409	286	1,630	1,194
Total expenses		8,281	6,954	32,915	26,706
PROFIT BEFORE EXCEPTIONAL ITEM AND TAX		3,887	3,022	14,002	12,274
Dividend income	2.36	-	-	-	83
PROFIT BEFORE TAX		3,887	3,022	14,002	12,357
Tax expense:					
Current tax	2.19	1,080	738	4,063	3,361
Deferred tax	2.19	(76)	(21)	(255)	(120)
PROFIT FOR THE PERIOD		2,883	2,305	10,194	9,116

EARNINGS PER EQUITY SHARE

Equity shares of par value ₹5/- each

Before Exceptional item					
Basic		50.44	40.14	178.39	157.55
Diluted		50.44	40.14	178.39	157.55
After Exceptional item					
Basic		50.44	40.14	178.39	158.76
Diluted		50.44	40.14	178.39	158.76
Number of shares used in computing earnings per share					
Basic	2.32	57,14,02,566	57,42,36,166	57,14,02,566	57,42,32,838
Diluted		57,14,02,566	57,42,36,166	57,14,02,566	57,42,33,691

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