



CONSOLIDATED PROFIT AND LOSS ACCOUNTS

for the year ended March 31, 2021

₹ in '000s

	Schedule	Year ended 31.03.2021	Year ended 31.03.2020
I. INCOME			
Interest earned	13	891,626,638	848,357,730
Other income	14	721,738,138	649,503,301
TOTAL INCOME		1,613,364,776	1,497,861,031
II. EXPENDITURE			
Interest expended	15	426,590,874	446,655,222
Operating expenses	16	762,716,696	715,178,988
Provisions and contingencies (refer note 18.6)		220,417,554	223,772,141
TOTAL EXPENDITURE		1,409,725,124	1,385,606,351
III. PROFIT/(LOSS)			
Net profit for the year		203,639,652	112,254,680
Less: Minority interest		19,796,467	16,591,602
Net profit after minority interest		183,843,185	95,663,078
Profit brought forward		267,999,958	220,201,086
TOTAL PROFIT/(LOSS)		451,843,143	315,864,164
IV. APPROPRIATIONS/TRANSFERS			
Transfer to Statutory Reserve		40,482,000	19,828,000
Transfer to/(from) Reserve Fund		(77,638)	3,670
Transfer to Capital Reserve		1,302,300	3,954,400
Transfer to Capital Redemption Reserve		-	-

Transfer to/(from) Investment Reserve Account (index.html)		-	-
Transfer to/(from) Investment Reserve		(2,495,799)	6,690,000
Transfer to Special Reserve		10,943,500	7,966,300
Transfer to/(from) Revenue and other reserves		16,532,790	686,312
Dividend paid during the year		-	6,453,078
Corporate dividend tax paid during the year		-	2,282,446
Balance carried over to balance sheet		385,155,990	267,999,958
TOTAL		451,843,143	315,864,164
Significant accounting policies and notes to accounts	17 & 18		
Earnings per share (refer note 18.1)			
Basic (₹)		27.26	14.81
Diluted (₹)		26.83	14.55
Face value per share (₹)		2.00	2.00

The Schedules referred to above form an integral part of the Consolidated Profit and Loss Account.

As per our Report of even date.

For Walker Chandiok & Co LLP
Chartered Accountants
ICAI Firm Registration no.:
001076N/N500013

Sudhir N. Pillai
Partner
Membership no.: 105782

For and on behalf of the Board of Directors

Girish Chandra Chaturvedi
Chairman
DIN-00110996

Vishakha Mulye
Executive Director
DIN-00203578

Rakesh Jha
Group Chief Financial Officer

Uday M. Chitale

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Annual Report 2020-21



Anup Bagchi
Executive Director
DIN-00105962

Ranganath Athreya
Company Secretary

Sandeep Bakhshi
Managing Director & CEO
DIN-00109206

Sandeep Batra
Executive Director
DIN-03620913

Rajendra Khandelwal
Chief Accountant

Mumbai
April 24, 2021

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