

Adani Infrastructure and Developers Private Limited
Statement of Profit and Loss for the year ended March 31, 2015

Particulars	Notes	Year ended March 31, 2015 Rs.	Year ended March 31, 2014 Rs.
INCOME :			
I. Revenue from Operations	20	58,49,51,721	8,71,243
II. Other Income	21	35,76,91,923	20,08,69,307
III. Total Revenue (I + II)		94,26,43,644	20,17,40,550
IV. Expenses:			
a. Construction Cost	22	46,84,32,626	-
b. Employee benefits expenses	23	9,78,15,849	5,15,79,425
c. Finance costs	24	10,73,54,045	7,88,73,616
d. Depreciation and amortisation expense	25	50,42,007	48,88,947
e. Other expenses	26	4,73,92,467	6,91,44,567
f. Share of loss from LLP	27	-	4,48,56,105
Total expenses		72,60,36,994	24,93,42,660
V. Profit / (Loss) before tax (III - IV)		21,66,06,650	(4,76,02,110)
VI. Tax expense / (benefit):			
- Current Tax		5,15,77,292	-
- Deferred Tax		(46,00,308)	-
Net tax expense / (benefit)		4,69,76,984	-
VII. Profit / (Loss) for the year (V - VI)		16,96,29,666	(4,76,02,110)
VIII. Earnings per Share (of Rs.10 each):	31		
Basic and Diluted		3,222.94	(904.43)
See accompanying notes forming part of the financial statements			

In terms of our report attached.

For Deloitte Haskins and Sells
Chartered Accountants

Khurshed Pastakia
Partner

Place: *Ahmedabad*
Date: *15 JUN 2015*



For and on behalf of the Board of Directors of
Adani Infrastructure and Developers Private Limited

Dhruba Biswas
Chairman

Place: Ahmedabad
Date: 15-06-2015

Pranav Adani
Director