



STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2014

(Rupees in Million)

Particulars	Note No.	2013-14		2012-13	
<b>I Revenue</b>					
1. Revenue from Operation	15			134,974.4	
i) Scheduled Traffic Services		154,328.1			148,595.6
ii) Non-Schedule Traffic Services		14,577.3	168,905.4	13,621.2	11,682.8
2. Handling, Servicing and Incidental Revenue	16		14,804.2		160,278.4
<b>Operating Revenue</b>			183,709.6		442.7
II 3. Other Income (Net)	17		7,225.3		
<b>III Total Revenue (I+II)</b>			190,934.9		160,721.1
<b>IV Expenses</b>					
1. Aircraft Fuel & Oil			94,407.1		83,629.6
2. Other Operating Expenses	18		63,303.2		48,873.4
3. Employee Benefit Expenses	19		31,521.9		32,547.3
4. Finance Costs	20		40,713.4		38,689.6
5. Depreciation and Amortization Expense	21		18,955.7		17,003.7
6. Other Expenses	22		16,333.7		15,471.4
7. Prior Period Adjustments (Net)	23		(1,033.1)		824.5
<b>Total Expenses</b>			264,201.9		237,039.5
<b>V Profit / (Loss) before Exceptional and Extraordinary Items and Tax (III-IV)</b>			(73,267.0)		(76,318.4)
VI Exceptional Items	24		4,337.1		11,199.0
<b>VII Profit / (Loss) before Extraordinary Items and Tax (V+VI)</b>			(68,929.9)		(65,119.4)
VIII Extra Ordinary Items (Net)	25		6,133.9		10,217.8
<b>IX Profit / (Loss) before Tax (VII+VIII)</b>			(62,796.0)		(54,901.6)
X Tax Expenses :			-		-
<b>XI Profit / (Loss) after Tax for the year (IX-X)</b>			(62,796.0)		(54,901.6)
<b>XII Earning per Share of Rs. 10 each Basic and Diluted</b>	80		(Rs.4.80)		(Rs.9.24)
Significant Accounting Policies	1				
Notes forming part of the Financial Statement	26-87				

The accompanying notes are an integral part of the Financial Statements  
This is the statement of Profit and Loss referred to in our report of even date.

For and on Behalf of  
**R. Devendra Kumar & Associates**  
Chartered Accountants

For and on Behalf of  
**Kapoor Tandon & Co**  
Chartered Accountants

For and on behalf of the Board

Sd/-  
**Rohit Nandan**  
Chairman & Managing Director

Sd/-  
**(S. Venkat)**  
Director Finance

Sd/-  
**(D. K. Gupta)**  
Partner  
M.No. 09032

Sd/-  
**(Rajesh Parasramka)**  
Partner  
M.No. 074192

Sd/-  
**(Kalpana Rao)**  
Company Secretary

For and on Behalf of  
**P.K.K.G. Balasubramaniam & Associates**  
Chartered Accountants

Sd/-  
**(C. Suresh)**  
Partner  
M.No. 204602

Place : New Delhi  
Date : 11 December 2014