

# Statement of Profit and Loss

(₹ Millions, except per share data and as stated otherwise)

Particulars	Notes	For the year ended March 31, 2016	For the year ended March 31, 2015
<b>Income</b>			
Revenue from operations	29	603,002	554,964
Other income	30	14,856	51,930
<b>Total Income</b>		<b>617,858</b>	<b>606,894</b>
<b>Expenses</b>			
Access charges		80,236	79,601
License fee and spectrum charges (revenue share)		70,654	67,062
Cost of goods sold	31	373	76
Employee benefits expenses	32	18,693	16,915
Power and fuel	33	40,387	41,151
Rent	33	65,413	59,790
Charity and donation	33	575	292
Other expenses	33	103,309	95,766
<b>Total Expenses</b>		<b>379,640</b>	<b>360,653</b>
<b>Profit before finance costs, depreciation, amortisation, exceptional items and tax</b>		<b>238,218</b>	<b>246,241</b>
Finance costs	34	35,590	14,091
Depreciation and amortisation expense	35	95,431	75,597
<b>Profit before exceptional items and tax</b>		<b>107,197</b>	<b>156,553</b>
Exceptional items	36	6,799	-
<b>Profit before Tax</b>		<b>100,398</b>	<b>156,553</b>
<b>Tax Expense (including exceptional items)</b>			
Current tax		20,501	31,092
MAT credit		(17,631)	(7,790)
Deferred tax		22,063	1,246
<b>Profit for the year</b>		<b>75,465</b>	<b>132,005</b>
<b>Earnings per share (equity shares of par value ₹ 5 each)</b>	39		
Basic and Diluted (In ₹)		18.88	33.02

The accompanying notes form an integral part of these financial statements.

As per our report of even date

For S. R. Batliboi & Associates LLP  
Chartered Accountants  
ICAI Firm Registration No: 101049W

per Nilangshu Katriar  
Partner  
Membership No: 58814

Place: Gurgaon  
Date: April 27, 2016

For and on behalf of the Board of Directors of Bharti Airtel Limited

Sunil Bharti Mittal  
Chairman

Rajendra Chopra  
Company Secretary

Gopal Vittal  
Managing Director  
& CEO (India & South Asia)

Nilanjan Roy  
Global Chief Financial Officer