

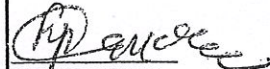
PART II - Form of STATEMENT OF PROFIT AND LOSS

Profit and Loss Statement for the year ended 31st March, 2013

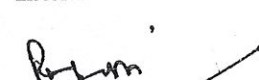
(Amt in Rupees)

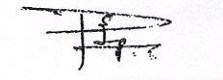
Particulars		Refer Note	31 March 2013	31 March 2012
I.	Revenue from Operations	11	4,399,758,119.67	4,035,652,013.39
II.	Other Income	12	926,439,547.06	439,780,423.28
III.	Total Revenue (I + II)		5,326,197,666.73	4,475,432,436.67
IV.	Expenses:			
	Purchases:			
	- Oil & Fuel		1,158,311,613.00	981,457,562.00
	- Spares, Stores & Other Material		187,170,698.11	158,864,272.34
	Changes in Inventories of Finished Goods Work-in-Progress and Stock-in-Trade		4,156,097.00	(4,365,054.00)
	Employee Benefit Expenses	13	2,935,109,538.69	2,095,058,975.84
	Finance Costs	14	42,519,770.44	47,666,264.06
	Depreciation and Amortization Expenses		455,795,063.86	312,777,700.00
	Administrative & Other Expenses	15	1,169,287,507.72	1,112,706,157.09
	Total Expenses		5,952,350,288.82	4,704,165,877.33
V.	Profit Before Exceptional, Extraordinary Items and Taxes (III - IV)		(626,152,622.09)	(228,733,440.66)
VI.	Exceptional Items		-	-
VII.	Profit Before Extraordinary Items and Tax (V - VI)		(626,152,622.09)	(228,733,440.66)
VIII.	Extraordinary Items		-	-
IX.	Profit Before Tax (VII- VIII)		(626,152,622.09)	(228,733,440.66)
X	Tax Expenses:			
	(1) Current Tax		-	-
	(2) Deferred Tax		-	-
XI	Profit / (Loss) for the period from Continuing Operations (VII- VIII)		(626,152,622.09)	(228,733,440.66)
XII	Profit / (Loss) for the Period (XI + XIV)		(626,152,622.09)	(228,733,440.66)
	Notes to Accounts	16		

AS PER OUR REPORT OF EVEN DATE
FOR CHOKHRA & GANDHI
CHARTERED ACCOUNTANTS
FR. NO. 101866W

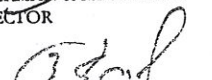

RAJESH GANDHI
PARTNER
M. NO. 031383

FOR PUNE MAHANAGAR PARIVAHAN MAHAMANDAL
LIMITED


R.N. JOSHI
CHAIRMAN & MANAGING
DIRECTOR


PRASHANT JAGTAP
DIRECTOR


PRAVIN ASHITKAR
JOINT MANAGING
DIRECTOR


M. B. MULAY
CHIEF ACCOUNTS &
FINANCE OFFICER


S. G. AMRUTKAR
ACCOUNTS MANAGER

PLACE : PUNE
DATE : 05/08/2013