

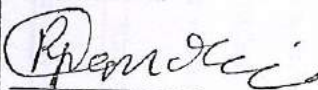
PART II - Form of STATEMENT OF PROFIT AND LOSS

Profit and Loss Statement for the year ended 31st March, 2012

(Amt in Rupees)

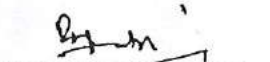
Particulars		Refer Note	31 March 2012	31 March 2011
I.	Revenue from Operations	11	4,035,652,013.39	3,877,876,818.47
II.	Other Income	12	439,780,423.28	307,126,731.90
III.	Total Revenue (I + II)		4,475,432,436.67	4,185,003,550.37
IV.	Expenses:			
	Changes in Inventories of Finished Goods Work-in-Progress and Stock-in-Trade		(4,365,054.00)	4,839,962.00
	Employee Benefit Expenses	13	2,095,058,975.84	1,842,338,508.38
	Finance Costs	14	47,666,264.06	46,761,678.09
	Depreciation and Amortization Expenses		312,777,700.00	308,383,381.00
	Other Expenses	15	2,253,027,991.43	2,121,684,940.64
	Total Expenses		4,704,165,877.33	4,324,008,470.11
V.	Profit Before Exceptional, Extraordinary Items and Taxes (III - IV)		(228,733,440.66)	(139,004,919.74)
VI.	Exceptional Items		-	-
VII.	Profit Before Extraordinary Items and Tax (V - VI)		(228,733,440.66)	(139,004,919.74)
VIII.	Extraordinary Items		-	-
IX.	Profit Before Tax (VII- VIII)		(228,733,440.66)	(139,004,919.74)
X	Tax Expenses: (1) Current Tax (2) Deferred Tax		- -	- -
XI	Profit / (Loss) for the period from Continuing Operations (VII- VIII)		(228,733,440.66)	(139,004,919.74)
XII	Profit / (Loss) for the Period (XI + XIV)		(228,733,440.66)	(139,004,919.74)

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


Dr. PRAVIN ASHTIKAR
JOINT MANAGING
DIRECTOR


DEEPAK UNAYANE
CHIEF ACCOUNTS &
FINANCE OFFICER

PLACE : PUNE
DATE : 09 / 08 / 2012