

CONSOLIDATED PROFIT & LOSS ACCOUNT

 for the year ended 31 March, 2016

(₹ in Thousands)

	Schedule No.	Year ended 31-03-2016	Year ended 31-03-2015
I Income			
Interest earned	13	414,092,495	357,274,565
Other income	14	99,549,760	88,381,144
Total		513,642,255	445,655,709
II Expenditure			
Interest expended	15	243,442,343	213,412,610
Operating expenses	16	106,113,710	96,099,332
Provisions and contingencies	18 (2.1.1)	80,510,360	61,658,952
Total		430,066,413	371,170,894
III Net Profit for the Year		83,575,842	74,484,815
Minority interest		(79,185)	(19,439)
Share in Profit/(Loss) of Associate		-	13,589
IV Consolidated Net Profit Attributable to Group		83,496,657	74,478,965
Balance in Profit & Loss Account brought forward from previous year		177,897,402	136,012,379
V Amount Available for Appropriation		261,394,059	210,491,344
VI Appropriations:			
Transfer to Statutory Reserve		20,559,157	18,394,555
Transfer to Reserve Fund u/s 45 IC of RBI Act, 1934		221,600	156,400
Transfer to/(from) Investment Reserve		(418,074)	254,885
Transfer to Capital Reserve		620,406	631,421
Transfer to General Reserve		54,011	16,534
Transfer to/(from) Reserve Fund		17,409	(12,664)
Proposed dividend (includes tax on dividend)	18 (2.1.6)	312,590	13,152,811
Balance in Profit & Loss Account carried forward		240,026,960	177,897,402
Total		261,394,059	210,491,344
VII Earnings per Equity Share	18 (2.1.4)		
(Face value ₹2/- per share) (Rupees)			
Basic		35.12	31.56
Diluted		34.93	31.23
Significant Accounting Policies and Notes to Accounts	17 & 18		
Schedules referred to above form an integral part of the Consolidated Profit and Loss Account			

In terms of our report attached.

For Axis Bank Ltd.

For S. R. Batliboi & Co. LLP
Chartered AccountantsSanjiv Misra
ChairmanViren H. Mehta
PartnerV. R. Kaundinya
DirectorSamir K. Barua
DirectorS. Vishvanathan
DirectorRakesh Makhija
DirectorShikha Sharma
Managing Director & CEODate : 26 April, 2016
Place: MumbaiGirish V. Koliyote
Company SecretaryJairam Sridharan
Chief Financial OfficerV. Srinivasan
Deputy Managing Director