

Consolidated Profit & Loss Account

For the year ended 31 March, 2019

	Schedule No.	Year ended 31-03-2019	Year ended 31-03-2018
(₹ in Thousands)			
I Income			
Interest earned	13	560,436,523	466,140,592
Other income	14	141,887,538	118,626,154
Total		702,324,061	584,766,746
II Expenditure			
Interest expended	15	338,834,746	276,036,927
Operating expenses	16	167,201,872	147,883,644
Provisions and contingencies	18 (1.1.1)	145,816,536	156,205,947
Total		651,853,154	580,126,518
III Net Profit For The Year		50,470,907	4,640,228
Minority interest		(85,018)	(82,063)
IV Consolidated Net Profit Attributable To Group		50,385,889	4,558,165
Balance in Profit & Loss Account brought forward from previous year		235,543,472	248,815,549
V Amount Available For Appropriation		285,929,361	253,373,714
VI Appropriations:			
Transfer to Statutory Reserve		11,691,521	689,203
Transfer to Reserve Fund u/s 45 IC of RBI Act, 1934		421,100	418,800
Transfer to/(from) Investment Reserve		(1,034,894)	1,034,894
Transfer to Capital Reserve		1,251,323	1,016,558
Transfer to General Reserve		96,508	80,595
Transfer to Investment Fluctuation Reserve		6,000,000	-
Transfer to/(from) Reserve Fund		6,280	16,158
Dividend paid (includes tax on dividend)	18 (1.1.6)	269,486	14,574,034
Balance in Profit & Loss Account carried forward		267,228,037	235,543,472
Total		285,929,361	253,373,714
VII Earnings Per Equity Share	18 (1.1.4)		
(Face value ₹2/- per share)			
Basic (in ₹)		19.61	1.86
Diluted (in ₹)		19.49	1.86
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 Haribhakti & Co. LLP

Chartered Accountants

Firm Registration No.: 103523W/W100048

Sanjiv Misra

Chairman

Purushottam Nyati

Partner

Membership No.: 118970

Samir K. Barua

Director

S. Vishvanathan

Director

B. Babu Rao

Director

Amitabh Chaudhry

Managing Director & CEO

Date: 25 April, 2019

Place: Mumbai

Girish V. Koliyote

Company Secretary

Jairam Sridharan

Chief Financial Officer

Rakesh Makhija

Director

Girish Paranjpe

Director