

Infosys Limited and Subsidiaries

Unaudited Condensed Consolidated Statements of Comprehensive Income for the three months ended March 31,

(Dollars in millions except share and per equity share data)

	2014	2013
Revenues	\$2,092	\$1,938
Cost of sales	1,318	1,261
Gross profit	774	677
Operating expenses:		
Selling and marketing expenses	104	96
Administrative expenses	136	124
Total operating expenses	240	220
Operating profit	534	457
Other income, net	139	125
Profit before income taxes	673	582
Income tax expense	186	138
Net profit	\$487	\$444
Other comprehensive income		
<i>Items that will not be reclassified to profit or loss:</i>		
Re-measurements of the net defined benefit liability/asset	(10)	-
	(10)	-
<i>Items that maybe reclassified subsequently to profit or loss:</i>		
Fair value changes on available-for-sale financial assets	(3)	1
Exchange differences on translating foreign operations	228	74
	225	75
Total other comprehensive income, net of tax	215	75
Total comprehensive income	\$702	\$519
Profit attributable to:		
Owners of the company	\$487	\$444
Non-controlling interests	-	-
	\$487	\$444
Total comprehensive income attributable to:		
Owners of the company	\$702	\$519
Non-controlling interests	-	-
	\$702	\$519
Earnings per equity share		
Basic (\$)	0.85	0.78
Diluted (\$)	0.85	0.78
Weighted average equity shares used in computing earnings per equity share		
Basic	571,402,566	571,402,566
Diluted	571,402,566	571,402,566