

Profit and loss account of BSNL AP Circle w.e.f 01-10-2000

(Figures in Crores)

	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01
Income														First Six Months
Income from Services	2681.41	2607.61	2544.84	2305.09	2259.97	2306.94	2412.01	2511.82	2880.94	2835.99	2800.41	2250.24	2222.31	1008.97
Other Income	83.23	159.67	91.45	239.64	145.09	232.80	140.42	115.86	268.92	55.44	14.99	11.16	13.60	4.71
Total	2764.64	2767.28	2636.29	2544.73	2405.06	2539.74	2552.43	2627.68	3149.86	2891.43	2815.40	2261.40	2235.91	1013.68
Expenditure														
Emp.Remuneration*	1500.33	1390.29	1360.45	1386.77	1503.49	1011.93	864.31	727.39	676.39	625.99	583.50	495.02	293.77	147.72
Admin.& Other Expenses	1226.42	1150.56	1085.91	954.74	826.11	884.66	746.45	738.26	782.46	665.76	672.75	508.00	405.82	137.09
License Fee, etc	198.88	194.12	211.15	182.14	187.31	193.98	229.57	252.80	298.29	302.21	339.58	278.99	288.97	0.00
Financial expenses	0.00	0.00	0.79	0.36	0.80	0.87	1.76	1.64	2.45	1.55	2.65	3.96	8.58	3.91
Depreciation	475.74	537.85	605.90	664.71	622.18	620.39	721.81	696.21	748.33	807.30	849.89	821.69	756.57	319.06
Total	3401.38	3272.82	3264.20	3188.73	3139.89	2711.83	2563.91	2416.30	2507.92	2402.81	2448.37	2107.65	1753.71	607.79
Net profit/loss before prior period adjustments	-636.74	-505.54	-627.91	-644.00	-734.83	-172.09	-11.48	211.38	641.94	488.62	367.02	153.74	482.20	405.89
LESS: Prior Period Adjustments	17.43	43.63	23.67	11.06	-22.02	38.75	24.26	10.23	34.45	68.24	-44.97	52.18	5.81	0.00
Less: Taxes**			0.00											
Net Profit/Loss	-619.31	-461.92	-651.58	-632.94	-756.84	-210.84	-35.74	201.15	607.49	420.38	322.06	101.56	488.01	405.89