

Infosys Limited and subsidiaries

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

(Dollars in millions except share data)

	2013	2012
Revenues	\$1,938	\$1,771
Cost of sales	1,261	1,041
Gross profit	677	730
Operating expenses:		
Selling and marketing expenses	96	91
Administrative expenses	124	111
Total operating expenses	220	202
Operating profit	457	528
Other income	125	131
Profit before income taxes	582	659
Income tax expense	138	196
Net profit	\$444	\$463
Other comprehensive income		
Fair value changes on available-for-sale financial asset, net of tax effect	1	-
Exchange differences on translating foreign operations	74	244
Total other comprehensive income	\$75	\$244
Total comprehensive income	\$519	\$707
Profit attributable to:		
Owners of the company	\$444	\$463
Non-controlling interests	-	-
	\$444	\$463
Total comprehensive income attributable to:		
Owners of the company	\$519	\$707
Non-controlling interests	-	-
	\$519	\$707
Earnings per equity share		
Basic (\$)	0.78	0.81
Diluted (\$)	0.78	0.81
Weighted average equity shares used in computing earnings per equity share		
Basic	571,402,566	571,392,171
Diluted	571,402,566	571,399,573