

Infosys Limited and Subsidiaries

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

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

	2017	2016
Revenues	2,569	2,446
Cost of sales	1,614	1,516
Gross profit	955	930
Operating expenses:		
Selling and marketing expenses	133	134
Administrative expenses	188	171
Total operating expenses	321	305
Operating profit	634	625
Other income, net	112	114
Share in associate's profit/ (loss) and others	(4)	-
Profit before income taxes	742	739
Income tax expense	199	206
Net profit	543	533
Other comprehensive income		
<i>Items that will not be reclassified to profit or loss:</i>		
Re-measurements of the net defined benefit liability/asset	3	-
Equity instruments through other comprehensive income	(1)	-
	2	-
<i>Items that may be reclassified subsequently to profit or loss:</i>		
Fair valuation of investments	(2)	3
Fair value changes on derivatives designated as cash flow hedge, net	2	-
Foreign currency translation	441	11
	441	14
Total other comprehensive income, net of tax	443	14
Total comprehensive income	986	547
Profit attributable to:		
Owners of the company	543	533
Non-controlling interests	-	-
	543	533
Total comprehensive income attributable to:		
Owners of the company	986	547
Non-controlling interests	-	-
	986	547
Earnings per equity share		
Basic (\$)	0.24	0.23
Diluted (\$)	0.24	0.23
Weighted average equity shares used in computing earnings per equity share		
Basic	2,285,654,881	2,285,620,957
Diluted	2,286,652,003	2,285,750,316