



**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2014**

		(Rs. in Lakhs)	
	Note No.	For the year ended 31-03-2014	For the year ended 31-03-2013
I	Revenue from Operations	18 <b>43,388.62</b>	34,465.89
II	Other Income	19 <b>682.98</b>	1,358.06
III	<b>Total Revenue (I+II)</b>	<b>44,071.60</b>	<b>35,823.95</b>
IV	<b>EXPENSES</b>		
	Cost of Materials Consumed	20 <b>21,406.41</b>	16,303.77
	Changes in Inventories of Finished Goods and Work-in-progress	21 <b>(641.07)</b>	563.81
	Employee Benefit Expenses	22 <b>4,438.96</b>	3,436.76
	Finance Costs	23 <b>2,849.64</b>	2,648.45
	Depreciation and Amortization Expenses	9 & 10 <b>2,820.57</b>	2,812.68
	Other Expenses	24 <b>9,071.42</b>	6,683.60
	<b>Total Expenses</b>	<b>39,945.93</b>	<b>32,449.07</b>
V	<b>Profit / (Loss) Before Tax (III-IV)</b>	<b>4,125.67</b>	<b>3,374.88</b>
	<b>Continuing Operations</b>		
VI	Profit / (Loss) from Continuing Operations Before Tax	<b>4,107.24</b>	3,726.91
VII	Income Tax Expenses / (Savings)		
	Current Tax - MAT	<b>792.00</b>	427.43
	MAT Credit for the current year	<b>(792.00)</b>	(219.15)
	MAT Credit related to earlier years	<b>(144.18)</b>	-
	Deferred Tax	<b>1,607.68</b>	983.55
		<b>1,463.50</b>	1,191.83
VIII	Profit from Continuing Operations After Tax (VI-VII)	<b>2,643.74</b>	2,535.08
IX	<b>Discontinuing Operations [Refer to Note No. 26 (18)]</b>		
	a. Loss from ordinary activities attributable to Discontinuing Operation	-	(352.03)
	b. Profit on sale of assets attributable to Discontinuing Operation (Net)	<b>18.43</b>	-
X	Income Tax Expenses / (Savings)		
	Current Tax - MAT	-	(70.43)
	Deferred Tax	<b>3.62</b>	(123.65)
		<b>3.62</b>	(194.08)
XI	Profit / (Loss) from Discontinuing Operations After Tax (IX-X)	<b>14.81</b>	(157.95)
XII	<b>Profit After Tax (VIII + XI)</b>	<b>2,658.55</b>	<b>2,377.13</b>
XIII	<b>Earnings per Equity Share of Rs. 10/- each</b>		
	Basic & Diluted (in Rupees) [Refer to Note No. 26(16)]	<b>36.04</b>	32.23
	<b>Significant Accounting Policies</b>	25	
	<b>Notes on Financial Statements</b>	26	

The notes form an integral part of these financial statements

As per our report annexed

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V. JAYANTHI  
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Rajapalayam, 25<sup>th</sup> May, 2014.

P.R. RAMASUBRAHMANEYA RAJHA  
CHAIRMAN

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MANAGING DIRECTOR

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SECRETARY

B. GNANAGURUSAMY  
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DIRECTORS