

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2016**



	Note No.	For the year ended 31-03-2016	(Rs. in Lakhs) For the year ended 31-03-2015
<b>I REVENUE</b>			
Revenue from Operations	18	<b>39,464.60</b>	38,864.54
II Other Income	19	<b>1,898.65</b>	663.01
III <b>Total Revenue (I+II)</b>		<b><u>41,363.25</u></b>	<b><u>39,527.55</u></b>
<b>IV EXPENSES</b>			
Cost of Materials Consumed	20	<b>18,705.05</b>	19,299.64
Trade Purchases		<b>1,335.43</b>	670.34
Changes in Inventories of Finished Goods and Work-in-progress	21	<b>(845.14)</b>	926.35
Employee Benefit Expenses	22	<b>4,776.63</b>	4,604.69
Finance Costs	23	<b>2,678.09</b>	2,765.78
Depreciation and Amortization Expenses	9 & 10	<b>2,130.90</b>	1,655.12
Other Expenses	24	<b>9,631.13</b>	8,711.15
<b>Total Expenses</b>		<b><u>38,412.09</u></b>	<b><u>38,633.07</u></b>
V <b>Profit Before Exceptional and Extraordinary items and Tax (III-IV)</b>		<b>2,951.16</b>	894.48
VI Exceptional & Extraordinary items		–	1,019.11
VII <b>Profit Before Tax (V+VI)</b>		<b><u>2,951.16</u></b>	<b><u>1,913.59</u></b>
VIII Income Tax Expenses / (Savings)			
Current Tax		<b>386.18</b>	328.71
Income Tax related to earlier years		<b>107.57</b>	–
MAT Credit for the current year		–	(328.71)
MAT Credit relating to earlier years		–	10.83
Deferred Tax		<b>104.48</b>	698.45
		<b><u>598.23</u></b>	<b><u>709.28</u></b>
IX <b>Profit After Tax (VII-VIII)</b>		<b><u>2,352.93</u></b>	<b><u>1,204.31</u></b>
X <b>Earnings per Equity Share of Rs. 10/- each</b>			
Basic & Diluted (in Rupees) [Refer to Note No.26 (17)]		<b>31.90</b>	16.33
<b>Significant Accounting Policies</b>	25		
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The notes form an integral part of these financial statements

As per our report annexed

For and on behalf of the Board

For M.S. JAGANNATHAN & N. KRISHNASWAMI  
Chartered Accountants  
Firm Registration No. 001208S

For RAMAKRISHNA RAJA AND CO.,  
Chartered Accountants  
Firm Registration No. 005333S

P.R. RAMASUBRAHMANEYA RAJHA  
CHAIRMAN

K. SRINIVASAN  
Partner, M.No. 21510  
Rajapalayam,  
28<sup>th</sup> May, 2016.

V. JAYANTHI  
Partner, M.No. 28952

B. GNANAGURUSAMY  
CHIEF FINANCIAL OFFICER

A. ARULPRANAVAM  
SECRETARY