

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2018	For the year ended 31-03-2017
<b>REVENUE</b>			
I	29	42,603.74	40,709.01
II	30	349.80	325.09
III	31	1,398.44	239.47
IV		<b>44,351.98</b>	<b>41,273.57</b>
<b>V EXPENSES</b>			
	32	22,480.94	20,349.47
		911.50	581.93
	33	608.88	(578.69)
	34	5,066.83	4,835.07
	35	1,752.58	2,142.79
	36	3,285.47	2,114.44
	37	7,711.68	7,985.56
		<b>41,817.88</b>	<b>37,430.57</b>
VI		<b>2,534.10</b>	<b>3,843.00</b>
<b>VII Tax Expenses / (Savings)</b>			
		303.78	804.02
		(695.16)	(553.86)
		[Including MAT Credit of ₹ 303.78 Lakhs (PY : ₹ 374.59 Lakhs)]	
		<b>(391.38)</b>	<b>250.16</b>
VIII		<b>2,925.48</b>	<b>3,592.84</b>
<b>IX Other Comprehensive Income</b>			
<i>Item that will not be reclassified to Profit or Loss:</i>			
		(24.53)	(83.48)
		1.00	(0.28)
		(8.49)	(28.89)
		8.49	(28.89)
		<b>(23.53)</b>	<b>(54.87)</b>
X		<b>2,901.95</b>	<b>3,537.97</b>
<b>XI Earnings per Equity Share of face value of ₹ 10/- each</b>			
		39.66	48.71
	1-4		
	5-50		

As per our report annexed

For N.A. JAYARAMAN & CO.  
Chartered Accountants  
Firm Registration No. 001310S

R. PALANIAPPAN  
Proprietor, Membership No. 205112  
Rajapalaiyam,  
29<sup>th</sup> May, 2018.

For SRSV & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 015041S

P. SANTHANAM  
Partner, Membership No. 018697

Shri P.R. VENKETRAMA RAJA  
Chairman  
Smt. R. SUDARSANAM  
Managing Director  
B. GNANAGURUSAMY  
Chief Financial Officer  
A. ARULPRANAVAM  
Secretary

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2018	For the year ended 31-03-2017
<b>REVENUE</b>			
I	30	42,603.74	40,709.01
II	31	349.80	325.09
III	32	273.56	181.73
IV		<b>43,227.10</b>	<b>41,215.83</b>
<b>V EXPENSES</b>			
	33	22,480.94	20,349.47
		911.50	581.93
	34	608.88	(578.69)
	35	5,066.83	4,835.07
	36	1,752.58	2,142.79
	37	3,285.47	2,114.44
	38	7,711.68	7,985.56
		<b>41,817.88</b>	<b>37,430.57</b>
VI		<b>1,409.22</b>	<b>3,785.26</b>
<b>VI Profit / (Loss) Before Tax (IV-V)</b>			
VII			
		303.78	804.02
		(695.16)	(553.86)
		<b>(391.38)</b>	<b>250.16</b>
<b>Total Tax Expenses</b>			
VIII		<b>1,800.60</b>	<b>3,535.10</b>
<b>VIII Profit After Tax (VI-VII)</b>			
IX		<b>9,742.95</b>	<b>10,984.35</b>
<b>IX Share of Net Profit After Tax (PAT) of Associates accounted for using the equity method</b>			
X		<b>11,543.55</b>	<b>14,519.45</b>
<b>X Profit for the period (VIII+IX)</b>			
<b>XI Other Comprehensive Income</b>			
<b>Item that will not be reclassified to Profit or Loss:</b>			
		(24.53)	(83.48)
		1.00	(0.28)
		(8.49)	(28.89)
		8.49	(28.89)
		(23.53)	(54.87)
		41.00	42.49
		<b>17.47</b>	<b>(12.38)</b>
<b>Total Other Comprehensive Income / (Loss) for the year, net of tax</b>			
XII		<b>11,561.02</b>	<b>14,507.07</b>
<b>XII Total Comprehensive Income for the year, net of tax (X + XI)</b>			
<b>XIII Earnings per Equity Share of face value of ₹ 10/- each</b>			
		156.84	197.27
	1-5		
	5-51		

As per our report annexed

For N.A. JAYARAMAN & CO.  
Chartered Accountants  
Firm Registration No. 001310S

R. PALANIAPPAN  
Proprietor, Membership No. 205112  
Rajapalaiyam,  
29<sup>th</sup> May, 2018.

For SRSV & ASSOCIATES  
Chartered Accountants  
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P. SANTHANAM  
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