

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021

			Note No.	For the year ended 31-03-2021	(₹ in Lakhs) For the year ended 31-03-2020		
	INCOME				0.00		
I	Revenue from Operation	S	29	41,177.97	35,782.22		
II	Finance Income		30	290.97	290.52		
Ш	Other Income		31	1,443.25	2,333.67		
IV V	Total Income (I + II + II EXPENSES	1)		42,912.19	38,406.41		
	Cost of Materials Consur	med	32	19,158.32	19,589.62		
	Purchases of Stock-in-Tr	ade		684.12	846.06		
	Changes in Inventories of Stock-in-Trade and Work		33	3,357.18	(1,855.28)		
	Employee Benefit Expen	ses	34	5,724.01	5,718.51		
	Finance Costs		35	4,448.33	2,586.57		
	Depreciation and Amortis	sation Expenses	36	4,759.90	3,384.65		
	Other Expenses		37	8,612.17	8,003.71		
	Total Expenses			46,744.03	38,273.84		
VI	Profit Before Tax (IV-V)			(3,831.84)	132.57		
VII	Tax Expenses / (Savings	3)					
	Current Tax			-	_		
	Deferred Tax			1,168.48)	(508.67)		
	Total Tax Expenses			(1,168.48)	(508.67)		
VIII	Profit for the year (VI-V	(II)		(2,663.36)	641.24		
IX	Other Comprehensive Income Item that will not be reclassified to Profit or Loss:						
	Remeasurement Gain / (Losses) on defined benefit obligations (net)			net) 38.87	(73.21)		
	Fair Value gain on Equity Instruments through OCI (net)			33.82	42.17		
	Current Tax (Savings) /	Expenses		-	-		
	Deferred Tax (MAT Cred	,					
	Other Comprehensive Income / (Loss) for the year, net of tax			72.69	(31.04)		
X	Total Comprehensive Income / (Loss) for the year, net of tax (VIII + IX)			(2,590.67)	610.20		
ΧI	Earnings per Equity Sha						
	Basic & Diluted (in Rupees) [Refer to Note No.45]			(36.11)	8.69		
	Significant Accounting Policies, Judgments and Estimates 1-5						
	See accompanying notes						
As per	our report annexed						
	For N.A. JAYARAMAN & CO. Chartered Accountants Firm Registration No. 001310S For SRSV & ASSOCIATES Chartered Accountants Firm Registration No. 015041S		Shri	P.R. VENKETRAMA RAJA	Smt. R. SUDARSANAM Managing Director		

R. PALANIAPPAN Partner Membership No. 205112 Chennai

P. SANTHANAM Partner Membership No. 018697 Chennai B. GNANAGURUSAMY Chief Financial Officer Rajapalayam

A. ARULPRANAVAM Secretary Rajapalayam

28th May, 2021.



CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021

		Note No.	For the year ended 31-03-2021	(₹ in Lakhs) For the year ended 31-03-2020			
	INCOME						
1	Revenue from Operations	30	41,177.97	35,782.22			
il	Finance Income	31	290.97	290.52			
Ш	Other Income	32	367.28	561.96			
IV V	Total Income (I + II + III) EXPENSES		41,836.22	36,634.70			
	Cost of Materials Consumed	33	19,158.32	19,589.62			
	Purchases of Stock-in-Trade		684.12	846.06			
	Changes in Inventories of Finished Goods,	0.4	0.057.40	(4.055.00)			
	Stock-in-Trade and Work-in-progress	34	3,357.18	(1,855.28)			
	Employee Benefit Expenses Finance Costs	35 36	5,724.01 4,448.33	5,718.51 2,586.57			
	Depreciation and Amortization Expense	37	4,759.90	3,384.65			
	Other Expenses	38	8,612.16	8,003.71			
	Total Expenses	00	46,744.02	38,273.84			
VI	Profit / (Loss) Before Tax (IV-V)		(4,907.80)	(1,639.14)			
VII	Tax Expenses / (Savings)		(,, , , , , , , , , , , , , , , , , ,	(1,000111)			
	Current Tax		_	_			
	Deferred Tax	(1,	168.48)	(508.67)			
	Total Tax Expenses		(1,168.48)	(508.67)			
VIII	Profit for the year before share of profit / (Loss) of Associates (VI-VII)		(3,739.32)	(1,130.47)			
IX	Share of Net Profit After Tax (PAT) of Associate accounted for using the equity method	ates	13,857.80	10,337.26			
X	Profit for the period (VIII+IX)		10,118.48	9,206.79			
ΧI	Other Comprehensive Income Item that will not be reclassified to Profit or Loss:						
	Remeasurement Losses on defined benefit obliga		38.87	(73.21)			
	Fair Value gain on Equity Instruments through O	CI (net)	33.82	42.17			
	Current Tax (Savings) / Expenses		-	-			
	Deferred Tax (MAT Credit)	_					
	Income Tax relating to the above						
	Other Comprehensive Income / (Loss) for the year	72.69	(31.04)				
	Share of OCI of Associates accounted for using		(62.68)				
	Total Other Comprehensive Income / (Loss) for	et of tax98.19	(93.72)				
XII	Total Comprehensive Income for the year, net	(I) <u>10,216.67</u>	9,113.07				
XIII	Earnings per Equity Share of face value of ₹ Basic & Diluted (in Rupees) [Refer to Note No.46]	137.48	125.09				
	Significant Accounting Policies, Judgments and Est	imates 1 - 6					
	See accompanying notes to the financial statement						
Ac no	er our report annexed						

As per our report annexed

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

R. PALANIAPPANPartner
Membership No. 205112
Chennai

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

Partner Membership No. 018697 Chennai **Shri P.R. VENKETRAMA RAJA** Chairman Rajapalayam

B. GNANAGURUSAMY Chief Financial Officer Rajapalayam Smt. R. SUDARSANAM Managing Director Rajapalayam A. ARULPRANAVAM

Secretary
Rajapalayam

 28^{th} May, 2021.