



STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2012

		(Rs. in Lakhs)	
	Note No.	For the year ended 31-03-2012	For the year ended 31-03-2011
I	Revenue from Operations	32,723.09	32,601.31
II	Other Income	1,990.95	1,094.92
III	Total Revenue (I+II)	34,714.04	33,696.23
IV	EXPENSES		
	Cost of Materials Consumed	17,058.34	15,447.37
	Changes in Inventories of Finished Goods and Work-in-progress	1,471.24	(2,531.83)
	Employee Benefit Expenses	2,939.32	2,931.38
	Finance Costs	3,706.18	2,850.78
	Depreciation and Amortization Expenses	3,007.55	3,211.07
	Other Expenses	7,060.78	7,899.43
	Total Expenses	35,243.41	29,808.20
V	Profit / (Loss) Before Exceptional and Extraordinary items and Tax (III-IV)	(529.37)	3,888.03
VI	Exceptional & Extraordinary items	—	—
VII	Profit / (Loss) Before Tax (V-VI)	(529.37)	3,888.03
VIII	Tax Expenses		
	Current Tax - MAT	—	730.00
	Deferred Tax	(660.96)	1,200.00
	MAT Credit Entitlement	—	(729.00)
IX	Profit for the year (VII-VIII)	131.59	2,687.03
X	Earnings per Equity Share of Rs. 10/- each		
	Basic & Diluted (in Rupees)	1.84	38.25
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The notes form an integral part of these financial statements

As per our report annexed

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

K. SRINIVASAN
Partner. M.No. 21510

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

V. JAYANTHI
Partner. M.No. 28952

Rajapalayam, 28th May, 2012.

P.R. RAMASUBRAHMANEYA RAJHA
CHAIRMAN

SMT. R. SUDARSANAM
MANAGING DIRECTOR

V. GURUSAMY
SECRETARY

S.S. RAMACHANDRA RAJA
N.K. RAMASUWAMI RAJA
N.R.K. VENKATESH RAJA
P.S. JAGANATHA RAJA
K.T. KRISHNAN
V.S. VEMBAN
A.V. DHARMAKRISHNAN

DIRECTORS