

STATEMENT OF SEPARATE PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017



		(Rs. in Lakhs)		
	Note No.	For the year ended 31-03-2017	For the year ended 31-03-2016	
REVENUE				
I	Revenue from Operations	27	40,709.01	39,349.36
II	Finance Income	28	325.09	296.14
III	Other Income	29	480.81	1,905.42
IV	Total Revenue (I + II + III)		<u>41,514.91</u>	<u>41,550.92</u>
V EXPENSES				
	Cost of Materials Consumed	30	20,349.47	18,705.05
	Trade Purchases		581.93	1,335.43
	Changes in Inventories of Finished Goods and Work-in-progress	31	(578.69)	(845.14)
	Employee Benefit Expenses	32	4,835.07	4,730.94
	Finance Costs	33	2,328.56	2,669.01
	Depreciation and Amortization Expenses	34	2,114.44	2,185.54
	Other Expenses	35	8,041.13	9,686.14
	Total Expenses		<u>37,671.91</u>	<u>38,466.97</u>
VI	Profit / (Loss) Before Tax (IV-V)		<u>3,843.00</u>	<u>3,083.95</u>
VII	Income Tax Expenses / (Savings)			
	Current Tax		804.02	402.01
	Income Tax related to earlier years		-	107.57
	Deferred Tax [Including MAT Credit of Rs.374.59 Lakhs (PY :NIL)]		<u>(553.86)</u>	<u>79.69</u>
			<u>250.16</u>	<u>589.27</u>
VIII	Profit After Tax (VI-VII)		<u>3,592.84</u>	<u>2,494.68</u>
IX	Other Comprehensive Income			
	<i>Item that will not be reclassified subsequently to Profit and Loss:</i>			
	Actuarial Gain / (Loss) on defined benefit obligation (net)		(83.48)	(45.74)
	Unrelaised Gain / (Loss) on Equity Investment (net)		(0.28)	0.33
	Income Tax (Expenses) / Savings		28.89	15.83
	Other Comprehensive Income / (Loss) for the year, net of tax		<u>(54.87)</u>	<u>(29.58)</u>
X	Total Comprehensive Income for the year, net of tax (VIII + IX)		<u>3,537.97</u>	<u>2,465.10</u>
XI	Earnings per Equity Share of Rs. 10/- each			
	Basic & Diluted (<i>in Rupees</i>) [Refer to Note No.42]		48.71	33.82
	Significant Accounting Policies	5		
	See accompanying notes to the financial statements.			

As per our report annexed

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

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

Smt. R. SUDARSANAM
MANAGING DIRECTOR
JUSTICE P.P.S. JANARTHANA RAJA
DIRECTOR

K. SRINIVASAN
Partner, M.No. 21510

V. JAYANTHI
Partner, M.No. 28952

B. GNANAGURUSAMY
CHIEF FINANCIAL OFFICER
A. ARULPRANAVAM
SECRETARY

Rajapalayam,
25th May, 2017.

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017



		(Rs. in Lakhs)	
	Note No.	For the year ended 31-03-2017	For the year ended 31-03-2016
REVENUE			
I	27	40,709.01	39,349.36
II	28	325.09	296.14
III	29	423.07	309.73
IV		41,457.17	39,955.23
V EXPENSES			
	30	20,349.47	18,705.05
		581.93	1,335.43
	31	(578.69)	(845.14)
	32	4,835.07	4,730.94
	33	2,328.56	2,669.01
	34	2,114.44	2,185.54
	35	8,041.13	9,686.14
		37,671.91	38,466.97
VI		3,785.26	1,488.26
VII Income Tax Expenses / (Savings)			
		804.02	402.01
		-	107.57
		(553.86)	79.69
		250.16	589.27
<i>[Including MAT Credit of Rs. 374.59 Lakhs (PY :NIL)]</i>			
VIII		3,535.10	898.99
VIII Profit After Tax (VI-VII)			
IX		10,984.35	9,353.36
X		14,519.45	10,252.35
XI Other Comprehensive Income			
Item that will not be reclassified subsequently to Profit and Loss:			
		(83.48)	(45.74)
		(0.28)	0.33
		28.89	15.83
		(54.87)	(29.58)
		42.49	(98.01)
		(12.38)	(127.59)
XII		14,507.07	10,124.76
XII Total Comprehensive Income for the year, net of tax (X + XI)			
XIII Earnings per Equity Share of Rs. 10/- each			
		197.27	139.92
	5		
See accompanying notes to the financial statements.			

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