

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2019



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2019	For the year ended 31-03-2018
<b>REVENUE</b>			
I	31	41,261.83	42,603.74
II	32	320.69	349.80
III	33	2,483.73	1,398.44
IV		<b>44,066.25</b>	<b>44,351.98</b>
<b>V EXPENSES</b>			
	34	22,840.20	22,480.94
		660.66	911.50
	35	(1,693.47)	608.88
	36	5,886.61	5,066.83
	37	2,198.07	1,752.58
	38	3,178.05	3,285.47
	39	8,377.92	7,711.68
		<b>41,448.04</b>	<b>41,817.88</b>
VI		<b>2,618.21</b>	<b>2,534.10</b>
<b>VII Tax Expenses / (Savings)</b>			
		102.47	303.78
		(77.58)	—
		(188.84)	(695.16)
		<b>(163.95)</b>	<b>(391.38)</b>
VIII		<b>2,782.16</b>	<b>2,925.48</b>
<b>IX Other Comprehensive Income</b>			
<i>Item that will not be reclassified to Profit or Loss:</i>			
		(68.09)	(24.53)
		(38.39)	1.00
		(23.79)	(8.49)
		23.79	8.49
		<b>(106.48)</b>	<b>(23.53)</b>
X		<b>2,675.68</b>	<b>2,901.95</b>
<b>XI Earnings per Equity Share of face value of ₹ 10/- each</b>			
		37.72	39.66
	1-6		
	7-52		

As per our report annexed

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

R. PALANIAPPAN  
Partner, Membership No. 205112

Rajapalayam,  
28<sup>th</sup> May, 2019.

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 2019



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2019	For the year ended 31-03-2018
<b>REVENUE</b>			
I	32	41,261.83	42,603.74
II	33	320.69	349.80
III	34	1,258.25	273.56
IV		<u>42,840.77</u>	<u>43,227.10</u>
<b>V EXPENSES</b>			
	35	22,840.20	22,480.94
		660.66	911.50
	36	(1,693.47)	608.88
	37	5,886.61	5,066.83
	38	2,198.07	1,752.58
	39	3,178.05	3,285.47
	40	8,377.92	7,711.68
		<u>41,448.04</u>	<u>41,817.88</u>
VI		1,392.73	1,409.22
<b>VI Profit / (Loss) Before Tax (IV-V)</b>			
VII			
		102.47	303.78
		(77.58)	—
		(188.84)	(695.16)
		(163.95)	(391.38)
VIII		1,556.68	1,800.60
<b>VIII Profit for the year before share of profit / (Loss) of Associates (VI-VII)</b>			
IX		8,890.81	9,742.95
<b>IX Share of Net Profit After Tax (PAT) of Associates accounted for using the equity method</b>			
X		10,447.49	11,543.55
<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>			
		(68.09)	(24.53)
		(38.39)	1.00
		(23.79)	(8.49)
		23.79	8.49
		(106.48)	(23.53)
		28.95	41.00
		(77.53)	17.47
<b>Total Other Comprehensive Income / (Loss) for the year, net of tax</b>			
XII		10,369.96	11,561.02
<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>			
		141.95	156.84
	1-7		
	8-51		

As per our report annexed

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

R. PALANIAPPAN  
Partner, Membership No. 205112

Rajapalayam,  
28<sup>th</sup> May, 2019.

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Chartered Accountants  
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