

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



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2021	For the year ended 31-03-2020
INCOME			
I	29	41,177.97	35,782.22
II	30	290.97	290.52
III	31	1,443.25	2,333.67
IV		<u>42,912.19</u>	<u>38,406.41</u>
V EXPENSES			
	32	19,158.32	19,589.62
		684.12	846.06
	33	3,357.18	(1,855.28)
	34	5,724.01	5,718.51
	35	4,448.33	2,586.57
	36	4,759.90	3,384.65
	37	8,612.17	8,003.71
		<u>46,744.03</u>	<u>38,273.84</u>
VI		(3,831.84)	132.57
VII			
		–	–
		(1,168.48)	(508.67)
		<u>(1,168.48)</u>	<u>(508.67)</u>
VIII		<u>(2,663.36)</u>	<u>641.24</u>
IX Other Comprehensive Income			
<i>Item that will not be reclassified to Profit or Loss:</i>			
		38.87	(73.21)
		33.82	42.17
		–	–
		–	–
		<u>72.69</u>	<u>(31.04)</u>
X		<u>(2,590.67)</u>	<u>610.20</u>
XI Earnings per Equity Share of face value of ₹ 10/- each			
		(36.11)	8.69
	1-5		
	6-54		

As per our report annexed

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

R. PALANIAPPAN
Partner
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

28th May, 2021.

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



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2021	For the year ended 31-03-2020
INCOME			
I	30	41,177.97	35,782.22
II	31	290.97	290.52
III	32	367.28	561.96
IV		41,836.22	36,634.70
V EXPENSES			
	33	19,158.32	19,589.62
		684.12	846.06
	34	3,357.18	(1,855.28)
	35	5,724.01	5,718.51
	36	4,448.33	2,586.57
	37	4,759.90	3,384.65
	38	8,612.16	8,003.71
		46,744.02	38,273.84
VI		(4,907.80)	(1,639.14)
VII Tax Expenses / (Savings)			
		—	—
		(1,168.48)	(508.67)
		(1,168.48)	(508.67)
VIII		(3,739.32)	(1,130.47)
IX		13,857.80	10,337.26
X		10,118.48	9,206.79
XI Other Comprehensive Income			
Item that will not be reclassified to Profit or Loss:			
		38.87	(73.21)
		33.82	42.17
		—	—
		—	—
		—	—
		72.69	(31.04)
		25.50	(62.68)
		98.19	(93.72)
XII		10,216.67	9,113.07
XIII Earnings per Equity Share of face value of ₹ 10/- each			
		137.48	125.09
	1 - 6		
	7 - 54		

As per our report annexed

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

For SRSV & ASSOCIATES
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