

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2023



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2023	For the year ended 31-03-2022
INCOME			
I	34	86,189.43	68,965.47
II	35	2,042.42	1,560.50
III		88,231.85	70,525.97
EXPENSES			
IV			
	36	49,061.25	36,101.32
	37	3,577.62	2,478.83
	38	(6,328.85)	(4,186.54)
	39	10,225.25	8,678.77
	40	5,505.72	4,295.82
	41	5,661.90	5,048.43
	42	16,443.18	13,030.55
		84,146.07	65,447.18
V		4,085.78	5,078.79
VI			
			3,382.19
		742.49	(795.42)
		742.49	2,586.77
VII		4,828.27	7,665.56
VIII	28		
		155.00	15.20
		(15.56)	—
		—	3,273.11
		450.60	549.33
		590.04	3,837.64
IX		4,238.23	3,827.92
X			
		(29.78)	(4.57)
		6.47	20.93
		—	—
		—	—
		(23.31)	16.36
XI		4,214.92	3,844.28
XII			
		49	44
	1-7		
	8-58		

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
Chairman
(DIN: 00331406)
Rajapalayam

Smt. P.V. NIRMALA RAJU
Managing Director
(DIN: 00474960)
Rajapalayam

R. PALANIAPPAN
Partner
Membership No. 205112
Chennai
24th May, 2023

P. SANTHANAM
Partner
Membership No. 018697
Chennai

B. GNANAGURUSAMY
Chief Financial Officer
Rajapalayam

A. ARULPRANAVAM
Secretary
Rajapalayam

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2023



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2023	For the year ended 31-03-2022
INCOME			
I	35	86,189.43	68,965.47
II	36	979.65	1,560.50
III		<u>87,169.08</u>	<u>70,525.97</u>
IV EXPENSES			
	37	49,061.25	36,101.32
	38	3,577.62	2,478.83
	39	(6,328.85)	(4,186.54)
	40	10,225.25	8,678.77
	41	5,505.72	4,295.82
	42	5,661.90	5,048.43
	43	16,443.18	13,030.55
		<u>84,146.07</u>	<u>65,447.18</u>
V		3,023.01	5,078.79
VI Exceptional Items [Refer to Note No. 57]			
		-	1,437.81
		742.49	(795.42)
VII		<u>3,765.50</u>	<u>5,721.18</u>
VIII Tax Expenses / (Savings)			
	29	155.00	15.20
		(15.56)	-
		-	3,273.11
		450.60	549.33
		<u>590.04</u>	<u>3,837.64</u>
IX		3,175.46	1,883.54
X Share of Net Profit After Tax (PAT) of Associates accounted for using the equity method			
		5,012.90	14,774.07
XI		<u>8,188.36</u>	<u>16,657.61</u>
XII Other Comprehensive Income			
		(29.78)	(4.57)
		6.47	20.93
		-	-
		-	-
		(23.31)	16.36
		88.18	(45.47)
		<u>64.87</u>	<u>(29.11)</u>
XIII		<u>8,253.23</u>	<u>16,628.50</u>
XIV Earnings per Equity Share of face value of ₹ 10/- each			
		94	194
	1 - 8		
	9 - 58		

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
Chairman
(DIN: 00331406)
Rajapalayam

Smt. P.V. NIRMALA RAJU
Managing Director
(DIN: 00474960)
Rajapalayam

R. PALANIAPPAN
Partner
Membership No. 205112
Chennai
24th May, 2023

P. SANTHANAM
Partner
Membership No. 018697
Chennai

B. GNANAGURUSAMY
Chief Financial Officer
Rajapalayam

A. ARULPRANAVAM
Secretary
Rajapalayam