

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2024



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2024	For the year ended 31-03-2023
INCOME			
I	34	85,855.86	86,189.43
II	35	1,724.00	2,042.42
III		<u>87,579.86</u>	<u>88,231.85</u>
IV EXPENSES			
	36	45,403.57	49,061.25
	37	4,651.67	3,577.62
	38	1,006.46	(6,328.85)
	39	10,456.99	10,225.25
	40	7,403.01	5,505.72
	41	6,733.13	5,661.90
	42	15,342.72	16,443.18
		<u>90,997.55</u>	<u>84,146.07</u>
V		(3,417.69)	4,085.78
VI Exceptional Items [Refer to Note No. 56]			
		5,381.19	–
		380.83	742.49
		<u>5,762.02</u>	<u>742.49</u>
VII		<u>2,344.33</u>	<u>4,828.27</u>
VIII Tax Expenses / (Savings)			
	27	–	155.00
		(0.25)	(15.56)
		(485.72)	450.60
		<u>(485.97)</u>	<u>590.04</u>
IX		<u>2,830.30</u>	<u>4,238.23</u>
X Other Comprehensive Income			
<i>Item that will not be reclassified to Profit or Loss:</i>			
		(134.33)	(29.78)
		333.03	6.47
		–	–
		119.72	–
		<u>78.98</u>	<u>(23.31)</u>
XI		<u>2,909.28</u>	<u>4,214.92</u>
XII Earnings per Equity Share of face value of ₹ 10/- each			
		31	49
	1 - 6		
	7 - 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)

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

R. PALANIAPPAN
Partner
Membership No. 205112

P. SANTHANAM
Partner
Membership No. 018697

A. ARULPRANAVAM
Chief Financial Officer

K. MAHESWARAN
Secretary

Rajapalayam
29th May, 2024

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2024



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2024	For the year ended 31-03-2023
INCOME			
I	34	85,855.86	86,189.43
II	35	999.74	979.65
III		<u>86,855.60</u>	<u>87,169.08</u>
IV EXPENSES			
	36	45,403.57	49,061.25
	37	4,651.67	3,577.62
	38	1,006.46	(6,328.85)
	39	10,456.99	10,225.25
	40	7,403.01	5,505.72
	41	6,733.13	5,661.90
	42	15,342.72	16,443.18
		<u>90,997.55</u>	<u>84,146.07</u>
V		(4,141.95)	3,023.01
VI Exceptional Items [Refer to Note No. 56]			
		2,357.34	-
		<u>380.83</u>	<u>742.49</u>
VII		<u>(1,403.78)</u>	<u>3,765.50</u>
VIII Tax Expenses / (Savings)			
		-	155.00
		(0.25)	(15.56)
		<u>(485.72)</u>	<u>450.60</u>
		<u>(485.97)</u>	<u>590.04</u>
IX		(917.81)	3,175.46
X Share of Net Profit After Tax (PAT) of Associates accounted for using the equity method			
		5,354.23	5,012.90
XI		<u>4,436.42</u>	<u>8,188.36</u>
XII Other Comprehensive Income			
Item that will not be reclassified to Profit or Loss :			
		(134.33)	(29.78)
		333.03	6.47
		-	-
		119.72	-
		78.98	(23.31)
		1,567.97	88.18
		<u>1,646.95</u>	<u>64.87</u>
XIII		<u>6,083.37</u>	<u>8,253.23</u>
XIV Earnings per Equity Share of face value of ₹ 10/- each			
		48	94
	1 - 6		
	7 - 57		

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)

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Managing Director
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