

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2025



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2025	For the year ended 31-03-2024
INCOME			
I	34	89,847.79	85,855.86
II	35	2,558.20	1,724.00
III		92,405.99	87,579.86
IV EXPENSES			
	36	47,345.38	45,403.57
	37	2,490.63	4,651.67
	38	2,260.93	1,006.46
	39	12,245.35	10,456.99
	40	9,089.90	7,403.01
	41	7,534.28	6,733.13
	42	18,182.09	15,342.72
		99,148.56	90,997.55
V		(6,742.57)	(3,417.69)
VI Exceptional Items [Refer to Note No. 56]			
		-	5,381.19
		74.19	380.83
		74.19	5,762.02
VII		(6,668.38)	2,344.33
VIII Tax Expenses / (Savings)			
	27	-	-
		-	(0.25)
		(1,647.91)	(485.72)
		(1,647.91)	(485.97)
IX		(5,020.47)	2,830.30
X Other Comprehensive Income			
<i>Item that will not be reclassified to Profit or Loss:</i>			
		(93.43)	(134.33)
		(83.73)	333.03
		-	-
		(26.34)	119.72
		(26.34)	119.72
		(150.82)	78.98
XI		(5,171.29)	2,909.28
XII Earnings per Equity Share of face value of ₹ 10/- each			
		(54.45)	30.70
	1 - 6		
	7 - 58		

As per our report annexed

For and on behalf of the Board of Directors

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

T.G. HARISHA
Partner
Membership No. 246983
Rajapalayam
28th May, 2025

V. RAJESWARAN
Partner
Membership No. 018697
Chennai

A. ARULPRANAVAM
Chief Financial Officer
Rajapalayam

K. MAHESWARAN
Secretary
Rajapalayam

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2025



(₹ in Lakhs)

	Note No.	For the year ended 31-03-2025	For the year ended 31-03-2024
INCOME			
I	34	89,847.79	85,855.86
II	35	1,690.96	999.74
III		<u>91,538.75</u>	<u>86,855.60</u>
IV EXPENSES			
	36	47,345.38	45,403.57
	37	2,490.63	4,651.67
	38	2,260.93	1,006.46
	39	12,245.35	10,456.99
	40	9,089.90	7,403.01
	41	7,534.28	6,733.13
	42	18,182.09	15,342.72
		<u>99,148.56</u>	<u>90,997.55</u>
V		(7,609.81)	(4,141.95)
VI Exceptional Items [Refer to Note No. 56]			
		-	2,357.34
	74.19	74.19	380.83
VII		<u>(7,535.62)</u>	<u>(1,403.78)</u>
VIII Tax Expenses / (Savings)			
	27	-	-
		-	(0.25)
	(1,647.91)	(1,647.91)	(485.72)
		<u>(1,647.91)</u>	<u>(485.97)</u>
IX		<u>(5,887.71)</u>	<u>(917.81)</u>
X Share of Net Profit After Tax (PAT) of Associates accounted for using the equity method			
		7,592.23	5,354.23
XI		<u>1,704.52</u>	<u>4,436.42</u>
XII Other Comprehensive Income			
Item that will not be reclassified to Profit or Loss :			
		(93.43)	(134.33)
		(83.73)	333.03
		-	-
	(26.34)	(26.34)	119.72
		(150.82)	78.98
		(221.56)	1,567.97
		<u>(372.38)</u>	<u>1,646.95</u>
XIII		<u>1,332.14</u>	<u>6,083.37</u>
XIV Earnings per Equity Share of face value of ₹ 10/- each			
		18.52	48.20
	1 - 6		
	7 - 57		

As per our report annexed

For and on behalf of the Board of Directors

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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