

Consolidated Statement of Profit and Loss

for the year ended 31 March, 2016

₹ Lakhs

Particulars	Note No	Year ended 31 March, 2016	Year ended 31 March, 2015
I. Revenue from operations (Gross)		2,58,292	2,36,820
Less: Excise Duty		17,580	15,732
Revenue from operations (Net)	24	2,40,712	2,21,088
II. Other Income	25	2,418	2,242
III. Total Revenue (I + II)		2,43,130	2,23,330
IV. Expenses:-			
Cost of materials consumed	26	1,35,289	1,22,855
Purchase of Stock-in-Trade (Traded goods)	27	1,834	1,950
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	28	(1,827)	(1,337)
Employee benefits expense	29	34,651	30,747
Finance costs	30	4,493	4,612
Depreciation and amortization expense	13	11,384	10,568
Other expenses	31	47,713	44,775
Total Expenses		2,33,537	2,14,170
V. Profit before exceptional items and tax (III - IV)		9,593	9,160
VI. Exceptional Items (Refer Note 36)		1,336	4,174
VII. Profit before tax (V - VI)		10,929	13,334
VIII. Tax expense:			
(1) Current tax expense		2,567	1,711
(2) MAT Credit		(275)	(757)
(3) Additional provision for tax relating to prior years		(6)	103
(4) Share of Joint ventures		1,311	1,452
Net current tax expense		3,597	2,509
(5) Deferred tax		(635)	1,309
(6) Share of Joint ventures		199	(106)
Net tax expense		3,161	3,712
IX. Profit after tax before share of Profit/(Loss) of associate and minority interest (VII - VIII)		7,768	9,622
X. Share of Profit/(Loss) of associate		112	42
XI. Less: Minority Interest		1,326	2,570
XII. Profit for the year (IX + X - XI)		6,554	7,094
XIII. Earning per equity share (of ₹ 10 each):	43		
(1) Basic		46	50
(2) Diluted		46	50

See accompanying notes forming part of the consolidated financial statements

In terms of our report attached
For **Deloitte Haskins & Sells**
Chartered Accountants

For and on behalf of the Board

Geetha Suryanarayanan
Partner

L Ganesh
Vice Chairman

L Lakshman
Executive Chairman

Place: Chennai
Date: 27 May, 2016

J. Ananth
Chief Financial Officer

Siva Chandrasekaran
Secretary