



**CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2014**

	Notes	Rs. In Crores
		<b>2013-14</b>
<b>REVENUE</b>		
Revenue from Operations	21	3,683.52
Other Income	22	63.29
<b>Total Revenue</b>		<b>3,746.81</b>
<b>EXPENSES</b>		
Cost of Materials Consumed	23	669.86
Changes in Inventories of Finished Goods and Work-in-progress	24	19.80
Employee Benefit Expenses	25	221.83
Finance Costs	26	188.13
Depreciation and Amortization Expenses	12 & 13	306.43
Other Expenses	27	2,209.75
<b>Total Expenses</b>		<b>3,615.80</b>
<b>Profit Before Tax</b>		<b>131.01</b>
<b>Tax Expenses</b>		
Current Tax		32.30
MAT Credit Recognition for Current year		(22.03)
MAT Credit Recognition for Previous year		(14.64)
Net Current tax expenses / (benefit)		(4.37)
Deferred Tax		20.90
<b>Total Tax Expenses</b>		<b>16.53</b>
<b>Profit for the year before Minority Interest</b>		<b>114.48</b>
Minority Interest		(0.07)
<b>Profit for the year</b>		<b>114.55</b>
<b>Earnings Per equity share of face value of Rs.1/- each</b>	46	
Basic and Diluted in Rupees		5
See accompanying notes to the financial statements		

As per our report annexed

For M.S JAGANNATHAN &  
N.KRISHNASWAMI  
Chartered Accountants  
Firm Registration No. 001208S  
P.SANTHANAM  
Partner  
Membership No. 18697

For CNGSN & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 004915S  
C.N.GANGADARAN  
Partner  
Membership No. 11205

P.R.RAMASUBRAHMANEYA RAJHA  
Chairman & Managing Director  
  
K.SELVANAYAGAM  
Secretary

P.R.VENKETRAMA RAJA  
R.S.AGARWAL  
M.B.N.RAO  
M.M.VENKATACHALAM  
Directors

Chennai  
22-05-2014