



CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

		Rs. In Crores	
	Note No.	2014-15	2013-14
REVENUE			
Revenue from Operations	21	3,655.35	3,683.52
Other Income	22	84.92	63.29
Total Revenue		<u>3,740.27</u>	<u>3,746.81</u>
EXPENSES			
Cost of Materials Consumed	23	677.33	669.86
Changes in Inventories of Finished Goods and Work-in-progress	24	3.21	19.80
Employee Benefits Expense	25	229.29	221.83
Finance Costs	26	195.14	188.13
Depreciation and Amortization Expenses	12,13 & 31	251.24	306.43
Other Expenses	27	2,025.62	2,209.75
Total Expenses		<u>3,381.83</u>	<u>3,615.80</u>
Profit Before Tax		358.44	131.01
Tax Expenses			
Current Tax		75.28	32.30
MAT Credit Recognition for Current year		(60.23)	(22.03)
MAT Credit Recognition for Previous year		(6.28)	(14.64)
Net Current tax expenses / (benefit)		8.77	(4.37)
Deferred Tax		105.97	20.90
Total Tax Expenses		<u>114.74</u>	<u>16.53</u>
Profit for the year before Minority Interest and Share of profit/(loss) of Associate		<u>243.70</u>	<u>114.48</u>
Less: Minority Interest		0.38	(0.07)
Add: Share of Profit/(Loss) of Associate		2.81	—
Profit for the year		<u>246.13</u>	<u>114.55</u>
Earnings per Equity Share of face value of Rs.1 each	39		
Basic and Diluted in Rupees		10	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
K.SRINIVASAN
Partner
Membership No. 021510

For CNGSN & ASSOCIATES LLP
Chartered Accountants
Firm Registration No. 004915S
C.N.GANGADARAN
Partner
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P.R.RAMASUBRAHMANEYA RAJHA
Chairman & Managing Director
S.VAITHIYANATHAN
Chief Financial Officer
K.SELVANAYAGAM
Secretary

P.R.VENKETRAMA RAJA
R.S.AGARWAL
M.M.VENKATACHALAM
Smt. Justice CHITRA VENKATARAMAN (Retd.)
Directors

Chennai
29-05-2015