



CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

	Note No.	31-03-2017	₹ In Crores 31-03-2016
REVENUE			
Revenue from operations	36	4,582.02	4,139.41
Other Income	37	39.23	75.47
Total Revenue		4,621.25	4,214.88
EXPENSES			
Cost of Materials Consumed	38	640.58	578.88
Purchase of Stock-in-Trade	39	31.07	-
Changes in Inventories of Finished Goods, Stock-in-Trade and Work-in-progress	40	14.94	9.94
Excise Duty on Sale of Goods	41	614.69	557.65
Employee Benefits Expense	42	278.52	259.40
Finance Costs	43	104.88	183.76
Depreciation and Amortization Expense	44	266.87	305.26
Other Expenses	45	1,812.79	1,657.07
Total Expenses		3,764.34	3,551.96
Profit Before Tax		856.91	662.92
Tax Expenses	28		
Current Tax		188.21	149.84
Excess tax provision related to earlier years written back		-	(23.84)
Net Current tax expenses		188.21	126.00
Deferred Tax		17.73	25.01
MAT Credit Recognition for Current year		(1.20)	(19.35)
MAT Credit Recognition for Previous year		(2.04)	-
Net Deferred tax expenses		14.49	5.66
Total Tax Expenses		202.70	131.66
Profit for the year before share of profit/(loss) of Associates		654.21	531.26
Add: Share of Profit/(Loss) of Associates		9.77	14.06
PROFIT FOR THE YEAR	(A)	663.98	545.32
Profit for the year attributable to:			
Equity shareholders of the parent		662.74	545.23
Non-controlling Interest		1.24	0.09
		663.98	545.32
OTHER COMPREHENSIVE INCOME			
Items that will not be reclassified to Profit or Loss			
Remeasurement losses on defined benefit obligations (net)		(3.57)	(2.84)
Deferred Tax credit on above		1.24	0.98
Fair value gain/(loss) on Equity Instruments through OCI		1.09	(0.18)
Share of OCI of Associates (net of tax)		0.82	(0.96)
Total Other Comprehensive Income for the year, net of tax	(B)	(0.42)	(3.00)
Other Comprehensive Income attributable to:			
Equity shareholders of the parent		(0.42)	(3.00)
Non-controlling Interest		-	-
		(0.42)	(3.00)
TOTAL COMPREHENSIVE INCOME	(A) + (B)	663.56	542.32
Total Comprehensive Income for the year attributable to:			
Equity shareholders of the parent		662.32	542.23
Non-controlling Interest		1.24	0.09
		663.56	542.32
Earnings per equity share of face value of ₹1 each	51		
Basic and Diluted in Rupees		29	24
<i>Significant Accounting Policies, Judgments and Estimates</i>	1 - 6		
<i>See accompanying notes to the financial statements</i>	7 - 57		

As per our report annexed

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30-05-2017

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Director

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