



STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2014

(Rs. in Crores)

	Notes	2013-14	2012-13
REVENUE			
Revenue from Operations	21	3,683.51	3,830.80
Other Income	22	85.72	41.86
Total Revenue		3,769.23	3,872.66
EXPENSES			
Cost of Materials Consumed	23	669.86	575.27
Changes in Inventories of Finished Goods and Work-in-progress	24	19.80	(45.33)
Employee Benefit Expenses	25	221.83	195.71
Finance Costs	26	188.13	178.51
Depreciation and Amortization Expenses	12 & 13	306.29	280.58
Other Expenses	27	2,208.98	2,099.71
Total Expenses		3,614.89	3,284.45
Profit Before Tax		154.34	588.21
Tax Expenses			
Current Tax		32.30	117.38
MAT Credit Recognition for Current year		(22.03)	-
MAT Credit Recognition for Previous year		(14.64)	-
Net Current tax expenses / (benefit)		(4.37)	117.38
Deferred Tax		21.01	67.18
Total Tax Expenses		16.64	184.56
Profit for the year		137.70	403.65
Earnings Per equity share of face value of Re.1 each	46		
Basic and Diluted in Rupees		6	17
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