



## STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2015

		Rs. In Crores	
	Note No.	2014-15	2013-14
<b>REVENUE</b>			
Revenue from Operations	21	3,644.89	3,683.51
Other Income	22	86.88	85.72
<b>Total Revenue</b>		<u>3,731.77</u>	<u>3,769.23</u>
<b>EXPENSES</b>			
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	228.68	221.83
Finance Costs	26	193.81	188.13
Depreciation and Amortization Expenses	12,13 & 32	249.88	306.29
Other Expenses	27	2,022.43	2,208.98
<b>Total Expenses</b>		<u>3,375.34</u>	<u>3,614.89</u>
<b>Profit Before Tax</b>		<b>356.43</b>	154.34
<b>Tax Expenses</b>			
Current Tax		74.91	32.30
MAT Credit Recognition for Current year		(59.86)	(22.03)
MAT Credit Recognition for Previous year		(6.28)	(14.64)
Net Current tax expenses / (benefit)		8.77	(4.37)
Deferred Tax		105.31	21.01
<b>Total Tax Expenses</b>		<u>114.08</u>	<u>16.64</u>
<b>Profit for the year</b>		<u>242.35</u>	<u>137.70</u>
<b>Earnings Per Equity Share of face value of Rs.1 each</b>	46		
Basic and Diluted in Rupees		<b>10</b>	6
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  
Membership No. 011205

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