



STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2012

(Rs. in Crores)

	Notes	2011-12	2010-11
Revenue from Operations	R	3,256.74	2,616.22
Other Income	S	31.04	28.47
Total Revenue		3,287.78	2,644.69
EXPENSES			
Cost of Materials Consumed	T	437.60	409.80
Changes in Inventories of Finished Goods and Work-in-progress	U	(0.78)	(19.14)
Employee Benefits Expense	V	171.21	154.01
Finance Costs	W	158.45	139.28
Depreciation and Amortization Expense		253.90	220.77
Other Expenses	X	1,709.88	1,442.78
Total Expenses		2,730.26	2,347.50
Profit Before Exceptional and Extraordinary Items and Tax		557.52	297.19
Extraordinary Items (Expenses)/Income		(0.10)	0.07
Profit Before Tax		557.42	297.26
Tax Expenses			
Current Tax		112.13	82.38
Deferred Tax		60.18	3.90
Total Tax Expenses		172.31	86.28
Profit for the year		385.11	210.98
Earning Per equity share of face value of Rs.1 each			
Basic and Diluted in Rupees		16	9

As per our report annexed

For M.S.JAGANNATHAN &
N.KRISHNASWAMI
Chartered Accountants
Firm Registration No. 001208S
K.SRINIVASAN
Partner
Membership No. 21510
Chennai
24-05-2012

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

A.RAMAKRISHNA
R.S.AGARWAL
M.B.N.RAO
Directors