

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2013

				D: 52	50.3		in Lakhs)	
			Note	For the	year ended 31-03-2013	For the	year ended 31-03-2012	
			No.		31-03-2013		31-03-2012	
	Revenue from Operations		18		34,465.89		30,470.12	
	Other Income		19		1,358.06		1,983.19	
f	Total Revenue (I+II)				35,823.95		32,453.31	
1	EXPENSES							
	Cost of Materials Consumed		20		16,303.77		17,058.34	
	Changes in Inventories of Finished Goods						4 474 04	
	and Work-in-progress		21		563.81		1,471.24	
	Employee Benefit Expenses		22		3,436.76		2,939.32	
	Finance Costs		23		2,648.45		3,706.18	
	Depreciation and Amortization Expenses				2,812.68		3,007.55	
	Other Expenses		24		6,683.60		4,800.05	
	Total Expenses				32,449.07	a	32,982.68	
	Profit / (Loss) Before Exceptional and Extraordinary items and Tax (III-IV)				3,374.88		(529.37)	
1	Exceptional & Extraordinary items				_	-		
/11	Profit / (Loss) Before Tax (V-VI)				3,374.88	8	(529.37)	
	Continuing Operations							
/111	Profit / (Loss) from Continuing Operations B	efore Tax	(3,726.91		(527.41)	
X	Income Tax Expenses / (Savings)							
1.	Current Tax - MAT			427.43				
	Deferred Tax			983.55		(659.84)		
	MAT Credit Entitlement			(219.15)	1,191.83	-	(659.84)	
	Profit / (Loss) from Continuing Operations A	fter Tay	(VIII-IX)		2,535.08		132.43	
X			(********					
	Discontinuing Operations [Note No. 26 (1	<u>all</u>			(352.03)		(1.96)	
KI.	Loss from Discontinuing Operations Before	lax			(552.00)		()	
XII	Income Tax Expenses / (Savings)			(70.43)		1 -		
	Current Tax - MAT Expenses / (Savings)			(123.65)		(1.12)	(1.12)	
	Deferred Tax	1.01411111122		(120.00)	(194.08)		(0.84)	
KIII	Profit / (Loss) from Discontinuing Operations	s After T	ax (XI-XII)		(157.95)		131.59	
	Profit after Tax (X + XIII)				2,377.13		101.00	
XV	- Caulty Chara of Re 10/- 88	ch	Note No 2	6)	32.23		1.84	
	Basic & Diluted (in Rupees) (Hefer to item is	10, 17 01	Note No. 2	(0)	02.20			
	Significant Accounting Policies		20					
	Notes on Financial Statements	Latatam	26					
The	notes form an integral part of these financia	ii statem	BHIS				5153	
-	t oppoved	P.R. RAI	MASUBRAH	HMANEYA RA	77 TO 10 TO	. VENKETRA		
As per our report armeded For M.S. JAGANNATHAN & N.KRISHNASWAMI Chartered Accountants Firm Registration No. 001208S			CHAIF	MAN	S.S. RAMACHANDRA RAJ			
					N.K. RAMASUWAMI RAJA			
K SRINIVASAN					N.F	N.R.K. VENKATESH RAJA		
Partner, M.No. 21510		S	SMT. R. SUDARSANAM		K.T	K.T. KRISHNAN		
For RAMAKRISHNA RAJA AND CO., Chartered Accountants		N	MANAGING DIRECTOR		A.V. DHARMAKRISHN			
Fire	Firm Registration No. 005333S		v. gur	USAMY	, A.		W. 41-50	
V JAYANTHI				ETARY	DI	DIRECTORS		
Par	rtner M No. 28952							
-	japalaiyam, 27 th May, 2013.							