

CONSOLIDATED STATEMENT OF PROFIT AND LOSS for the year ended 31st March 2019

Particulars	Note No	₹ in Crores	
		31-03-2019	31-03-2018
REVENUE			
Revenue from operations	36	5,162.34	4,584.99
Other Income	37	24.96	32.68
Total Revenue		5,187.30	4,617.67
EXPENSES			
Cost of Materials Consumed	38	828.59	736.68
Purchase of Stock-in-Trade	39	-	30.00
Changes in Inventories of Finished Goods and Work-in-progress	40	18.30	(16.10)
Excise Duty on Sale of Goods	41	-	159.95
Employee Benefits Expense	42	337.94	309.72
Finance Costs	43	51.42	59.99
Depreciation and Amortization Expense	44	299.96	293.68
Transportation and Handling Expenses		1187.77	927.89
Power and Fuel		1057.32	729.07
Other Expenses	45	698.09	599.08
		4,479.39	3,829.96
Less: Captive Consumption of finished goods		10.16	4.01
Total Expenses		4,469.23	3,825.95
Profit Before Tax		718.07	791.72
Tax Expenses	28		
Current Tax		190.21	205.96
Excess tax provision related to earlier years written back		(4.85)	(4.86)
Net Current tax expenses		185.36	201.10
Deferred Tax		11.12	22.79
Deferred tax adjustments of earlier year		14.13	7.30
Net Deferred tax expenses		25.25	30.09
Total Tax Expenses		210.61	231.19
Profit for the year before share of profit of Associates		507.46	560.53
Add: Share of Profit of Associates		3.97	4.97
PROFIT FOR THE YEAR	A	511.43	565.50
Profit for the year attributable to:			
Equity shareholders of the parent		510.72	564.18
Non-controlling Interest		0.71	1.32
		511.43	565.50
OTHER COMPREHENSIVE INCOME			
Items that will not be reclassified to Profit or Loss			
Remeasurement losses on defined benefit obligations (net)	49	(4.52)	(0.20)
Tax (charge)/credit on above	28	1.55	(2.24)
Fair value gain on Equity Instruments through OCI	12a	0.17	0.78
Share of OCI of Associates (net of tax)		1.72	0.80
OTHER COMPREHENSIVE INCOME FOR THE YEAR	B	(1.08)	(0.86)
Other Comprehensive Income for the year attributable to:			
Equity shareholders of the parent		(1.08)	(0.86)
Non-controlling Interest		-	-
		(1.08)	(0.86)
TOTAL COMPREHENSIVE INCOME			
Total Comprehensive Income for the year attributable to:			
Equity shareholders of the parent		509.64	563.32
Non-controlling Interest		0.71	1.32
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	(A) + (B)	510.35	564.64
Earnings per equity share of face value of ₹ 1 each	51		
Basic and Diluted in ₹		22	25
Significant Accounting Policies, Judgments and Estimates	1 - 6		
See accompanying notes to the financial statements	7 - 57		

As per our report annexed

For **SRSV & ASSOCIATES**
Chartered Accountants
Firm Registration Number: 015041S

P. SANTHANAM
Partner
Membership No. 018697
Chennai
22-05-2019

For **RAMAKRISHNA RAJA AND CO**
Chartered Accountants
Firm Registration Number: 005333S

M. VIJAYAN
Partner
Membership No. 026972

P.R. VENKETRAMA RAJA
Chairman and Managing Director

A.V. DHARMAKRISHNAN
Chief Executive Officer

S. VAITHIYANATHAN
Chief Financial Officer

K.SELVANAYAGAM
Secretary