

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

(₹ in crore)

	Particulars	Note No.	For the year ended 31.03.2016	For the year ended 31.03.2015
I	Revenue from operations	26	6,669.05	6,087.68
II	Other income	27	525.15	709.29
III	Total Revenue (I+II)		7,194.20	6,796.97
IV	Expenses:			
	Increase (-) / Decrease in stock	28	-361.25	-204.66
	Employee benefits expense	29	2,222.25	2,217.38
	Finance Cost	30	188.36	149.63
	Depreciation and amortisation expenses	31	599.23	440.62
	Other Expenses	32	2,629.70	2,178.75
	Prior Period Adjustments(Net)	33	0.05	32.53
			5,278.34	4,814.25
	Less: Expenses Capitalised	34	38.40	55.04
	Total expenses		5,239.94	4,759.21
V	Profit before exceptional and Extra-ordinary items and tax (III-IV)		1,954.26	2,037.76
VI	Exceptional items	35	-28.38	345.57
VII	Profit before Extra-ordinary items and tax (V+VI)		1,925.88	2,383.33
VIII	Extra-ordinary item		0.00	0.00
IX	Profit before tax (VII+VIII)		1,925.88	2,383.33
X	Profit from continuing operations before tax		1,962.50	2,382.92
XI	(i) Tax expense			
	For current year		408.15	743.28
	Less: MAT Credit		408.15	0.00
	For previous year		-1.58	7.44
	(ii) Deferred tax			
	For current year		722.03	49.78
	For previous year		1.28	3.02
			721.73	803.52
XII	Profit for the period from continuing operations after tax (X -XI)		1,240.77	1,579.40
XIII	Profit from discontinuing operations before tax		-36.62	0.41
XIV	Tax expense		0.00	0.13
XV	Profit from discontinuing operations after tax (XIII - XIV)		-36.62	0.28
XVI	Profit for the period (XII + XV)		1,204.15	1,579.68
XVII	Earnings per share			
	Basic and Diluted (₹)	36	7.18	9.42

Notes to the Financial Statement and Significant Accounting Policies annexed form an integral part of Profit and Loss Statement.

For and on behalf of the Board

K. VISWANATH
COMPANY SECRETARY

RAKESH KUMAR
CFO/DIRECTOR (FINANCE)

SARAT KUMAR ACHARYA
CHAIRMAN AND MANAGING DIRECTOR

Place: Chennai

Date: 26.05.2016

This is the Profit and Loss statement referred to in our report of even date.

For **M/s. P.B. VIJAYARAGHAVAN & CO.,**
Chartered Accountants
Firm Regn. No. 004721S

For **M/s. CHANDRAN & RAMAN**
Chartered Accountants
Firm Regn No. 000571S

P.B. Srinivasan
Partner
M.No.: 203774

S. Pattabiraman
Partner
M.No.: 014309

Place : Chennai

Date : 26.05.2016