

S.No.	Particulars Part I (₹ in lakhs)	Quarter Ended			Year Ended	
		31/3/2016	31/12/2015	31/3/2015	31/3/2016	31/3/2015
		Audited	Un Audited	Audited	Audited	Audited
1	Income from operations					
1.1	Net Sales/Income from operations	12248.52	12305.74	12330.47	48950.8	48950.32
1.2	Other Operating Income	199.59	281.09	328.45	1320.07	1303.08
	Total income from Operations (net)	12248.11	12586.83	12658.92	50255.87	50253.4
2	Expenses					
2.1	Cost of Materials consumed	4393.14	4363.09	4542.5	19962.24	21184.29
2.2	Changes in inventories of finished goods, work-in-progress	1104.86	1303.74	195.63	957	-483.2
2.3	Employee benefits expense	1340.9	1333.1	1516.79	5505.74	5100.96
2.4	Depreciation and amortisation expense	881.26	900	837.58	3581.26	3537.58
2.5	Power and Fuel	1060.06	996.43	1305.88	4742.65	4909.04
2.6	Other expenses	1992.59	1823.89	2422.29	8256.48	8465.48
	Total Expenses	10772.81	10720.25	10820.67	43005.37	42714.15
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1675.3	1866.58	1838.25	7220.5	7539.25
4	Other Income	187.95	112.07	98.27	540.69	239.86
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1863.25	1978.65	1936.52	7761.19	7779.11
6	Finance Costs	202.12	162.75	214.1	832.27	914.09
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1661.13	1815.9	1722.42	6928.92	6865.02
8	Exceptional Items	0.55	-	0.72	0.55	1.42
9	Profit / (Loss) from ordinary activities before tax (7 +8)	1661.68	1815.9	1723.14	6929.47	6866.44
10	Tax expense - Current	564.45	505.09	611.62	1920.63	1811.62
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	1,097.23	1,310.81	1,111.52	5,008.84	5,054.82
12	Extraordinary items (net of tax - expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	1097.23	1310.81	1111.52	5008.84	5054.82
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1207.04 10	1207.04 10	1207.04 10	1207.04 10	1207.04 10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	26,752.21	25,441.40	22,585.05	26,752.21	22,585.05
16	Earnings Per Share					
16.1	Basic	9.09	10.86	9.21	41.5	41.88
16.2	Diluted	9.09	10.86	9.21	41.5	41.88

- The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held
- Figures have been regrouped wherever necessary.

Statement of Assets and Liabilities as at		31/3/2016	31/3/2015
		Audited	Audited
Shareholders Funds			
(a)	Share Capital	1207.04	1207.04
(b)	Reserves and Surpluses	26752.21	22585.05
Sub-total - Shareholders' funds		27959.25	23792.09
Non-current liabilities			
(a)	Long-term borrowings	9849.57	8294.77
(b)	Deferred tax liabilities (net)	1372.3	1228.86
(c)	Other long-term liabilities	38.41	64.32
Sub-total - Non-current liabilities		11260.28	9587.95
Current liabilities			
(a)	Short-term borrowings	9213.43	9178.08
(b)	Trade payables	2994.78	2750.31
(c)	Other current liabilities	2338.01	1590.56
(d)	short-term provisions	0	420.85
Sub-total - Non-current assets			
Current assets		30103.05	25524.84
(a)	Inventories	7330.96	7865.88
(b)	Trade receivables	1497.61	2912.53
(c)	Cash and cash equivalents	12079.73	8903.24
(d)	Short-term loans and advances	2750.43	2104.21
(e)	Other current assets	3.97	9.14
Sub-total - Current assets		23662.7	21795
TOTAL - ASSETS		53765.75	47319.84

For and Behalf of the Board
Vidyashankar Krishnan
Vice Chairman and Managing Director

Date: May 09, 2016
Place: Chennai