| S.No. | Particulars | Quarter Ended | | | Half year Ended Year ende | | |
|-------|--|---------------|--------------------|-------------|---------------------------|-------------|-------------|
| | | Dec 31-2015 | Sep 30-2015 | Dec 31-2014 | Dec 31-2015 | Dec 31-2014 | Mar 31-2015 |
| | | | | | | | (in lakhs |
| | Part - I | Un Audited | Un Audited | Un Audited | Un Audited | Un Audited | Audited |
| 1 | Income from Operations | | | | | | |
| a. | Net Sales/Income from | 12305.74 | 40400.45 | 12282.27 | 36657.28 | 36619.85 | 48,950.32 |
| | operations | | 12192.15 584.25 | 310.95 | 1120.48 | 974.63 | 1,303.08 |
| D. | Other Operating Income | 281.09 | | | | | <u> </u> |
| | Total Income | 12586.83 | 12776.4 | 12593.22 | 37777.76 | 37594.48 | 50253.4 |
| | Total expenditure Cost of Materials consumed | 4000.00 | 5040.47 | 5004.05 | 15569.10 | 16641.79 | 21,184.29 |
| | • | 4363.09 | 5813.47 | 5321.95 | 13309.10 | 10041.79 | 21,104.23 |
| D. | Changes in inventories of finished goods, work-in-progress | 1303.74 | -938.45 | 138.77 | -147.86 | -678.83 | -483.2 |
| | Employee benefits expense | 1333.1 | 1422.13 | 1250.85 | 4164.84 | 3590.41 | 5,100.96 |
| | Depreciation and amortisation | 1333.1 | 1422.13 | 1250.65 | 4104.04 | 3590.41 | 5,100.90 |
| | expense | 900 | 900 | 900 | 2700 | 2700 | 3,537.58 |
| e. | Power and Fuel | 996.43 | 1326.33 | 1104.86 | 3682.59 | 3603.16 | 4,909.04 |
| f. | Others | 1823.89 | 2353.13 | 1932.44 | 6263.89 | 6036.95 | 8,465.48 |
| | Total | 10720.25 | 10876.61 | 10648.87 | 32232.56 | 31893.48 | 42,714.1 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2) | 1866.58 | 1899.79 | 1944.35 | 5545.2 | 5701 | 7539.25 |
| 4 | Other Income | 112.07 | 125.18 | 63.43 | 352.74 | 141.59 | 239.86 |
| | Profit / (Loss) from ordinary activities before finance costs | | 120.10 | | | | |
| | and exceptional items (3 + 4) | 1978.65 | 2024.97 | 2007.78 | 5897.94 | 5842.59 | 7779.1 |
| 6 | Finance Costs | 162.75 | 240.43 | 253.74 | 630.15 | 699.99 | 914.09 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | 1815.9 | 1784.54 | 1754.04 | 5267.79 | 5142.6 | 6865.02 |
| 8 | Exceptional Items | - | - | 0.7 | 0.7 | 0.7 | 1.42 |
| 9 | Profit / (Loss) from ordinary activities before tax (7 + 8) | 1815.9 | 1784.54 | 1754.74 | 1754.74 | 5143.3 | 6866.44 |
| 10 | Tax expense - Current | 505.09 | 476.09 | 450 | 450 | 1200 | 1,811.62 |
| 11 | Net Profit /(Loss) from ordinary activities after tax (9+10) | 1,310.81 | 1,308.45 | 1,304.74 | 3,911.61 | 3,943.30 | 5,054.82 |
| 12 | Extraordinary items (net of tax expense _ Lakhs) | | | | | | |
| 13 | Net Profit / (Loss) for the period (11 + 12) | 1310.81 | 1308.45 | 1304.74 | 3911.61 | 3943.3 | 5054.82 |
| 14 | Paid-up equity share capital | 1207.04 | 1207.04 | 1207.04 | 1207.04 | 1207.04 | 1207.0 |
| | (Face Value of the Share shall be indicated) | 10 | 10 | 10 | 10 | 10 | 1 |
| 15 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | _ | - | - | - | 22,585.0 |
| 16 | Earnings Per Share | | | | | | |
| | Basic | 10.86 | 10.84 | 10.81 | 32.41 | 32.67 | 41.88 |
| | Diluted | 10.86 | 10.84 | 10.81 | 32.41 | 32.67 | 24.29 |

Date : Feb 13, 2016 Place: Chennai For and on behalf of the Board Vidyashankar Krishnan Vice Chairman and Managing Director