

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

Particulars	Note No	For the Year Ended 31 st March, 2016 ₹	For the Year Ended 31 st March, 2015 ₹
I Revenue from operations	16	14,072,779,762	13,430,842,294
II Other Income	17	15,198,990	12,399,382
III Total Revenue (I +II)		14,087,978,751	13,443,241,676
IV Expenses:			
Cost of materials consumed	18	9,940,813,774	9,452,229,786
Purchase of Stock-in-Trade			
Manufacturing and Operating Costs	19	635,247,910	625,713,789
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	20	(117,059,718)	(102,246,134)
Employee benefit expense	21	524,084,767	500,057,762
Financial costs	22	620,692,452	649,128,763
Depreciation and amortization expense		548,475,845	440,874,424
Other expenses	23	974,371,324	937,441,420
Total Expenses		13,126,626,354	12,503,199,811
V Profit before extraordinary items and tax (III - IV)		961,352,397	940,041,865
VI Extraordinary Items		339,763,001	-
VII Profit before tax (V - VI)		1,301,115,398	940,041,865
VIII Tax expenses:			
(1) Current tax		268,050,000	205,500,000
(2) Wealth Tax		-	125,000
(3) Deferred tax		41,569,283	33,679,358
IX Profit/(Loss) for the period (VII + VIII)		991,496,115	700,737,507
X Earning per equity share of ₹ 1 each			
(i) Basic & Diluted EPS before Extraordinary items	25	3.10	3.33
(ii) Basic & Diluted EPS after Extraordinary items		4.72	3.33

SIGNIFICANT ACCOUNTING POLICIES**24 & 25****NOTES ON THE FINANCIAL STATEMENTS**

As per our Report of even date

For Raman S. Shah & Associates

Chartered Accountants

Raman S. Shah

Partner

Membership No 33272

Place : Mumbai**Dated : 28.05.2016****For and on behalf of the Board****Anil Jain**

Managing Director

Bharat Vageria

Director

Niklank Jain

Company Secretary