

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017 (in ₹)

Particulars	Notes	For the Year ended 31 March	
		2017	2016
INCOME			
Revenue from operations	3.15	619,921,241	527,653,471
Less: Excise Duty		3,350,000	1,500,000
Net Revenue from operations		616,571,241	526,153,471
Other income	3.16	36,174,805	54,662,133
Total (A)		652,746,046	580,815,604
EXPENSES			
Cost of Materials and Components consumed	3.17	119,799,526	80,684,914
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	3.18	2,331,959	66,793,067
Manufacturing Expenses	3.19	22,211,272	15,749,628
Employee Benefits Expense	3.20	147,909,457	132,990,443
Other Expenses	3.22	210,792,464	188,561,317
Total (B)		503,044,678	484,779,369
Earning Before Interest, Tax, Depreciation and Amortization (EBITDA)	(A-B)	149,701,368	96,036,235
Finance Costs	3.21	23,305,806	23,681,730
Depreciation and Amortization Expense	3.23	36,379,704	43,171,081
Profit/(Loss) before tax		90,015,858	29,183,424
Tax Expense	3.24		
Current tax		18,354,233	6,003,665
Total Tax Expenses		18,354,233	6,003,665
Profit/(Loss) for the period		71,661,625	23,179,759
Earning per equity share of face value of ₹ 1/- each	3.25		
Basic -		0.93	0.30
Diluted -		0.93	0.30
Summary of significant accounting policies	1&2		
The accompanying notes are an integral part of the financial statements			

As per our Report of even date

For and on behalf of the Board

Gokhale & Co.,
Chartered Accountants
Firm Regn. No.: 000942S

Chandrashekhar Gokhale
Partner
M.No: 23839

Place : Hyderabad
Date : 29 May 2017

Ashok Atluri
Chairman & Managing Director
(DIN: 00056050)

Chada Jagadish Reddy
Company Secretary
(M.No. ACS 43388)

M Ravi Kumar
Whole Time Director
(DIN: 00089921)

G Sankara Rao
Chief Financial Officer
(M.No. ACA 202650)