

TAMIL NADU SUGAR CORPORATION LIMITED, CHENNAI.

Statement of Profit and Loss for the year ended 31st March, 2017

Particulars	Note No.	For the year ended	For the year ended
		31 March, 2017	31 March, 2016
		Rs	Rs
I Revenue from operations (net)	18	79,07,74,173	61,40,91,249
II Other income	19	2,48,03,107	3,00,26,472
III TOTAL REVENUE (I+II)		81,55,77,281	64,41,17,721
IV EXPENSES			
(a) Cost of Materials Consumed	20	82,06,80,176	75,42,39,047
(b) Purchases of Stock-in-Trade	21	12,30,430	23,56,585
(c) Changes in Inventories	22	(13,39,23,022)	6,20,001
(d) Employee Benefits Expense	23	15,41,83,304	14,36,42,060
(e) Finance Costs	24	4,75,25,024	4,31,04,350
(f) Depreciation and Amortisation Expense	10	48,71,920	43,54,827
(g) Other Expenses	25	8,28,41,517	11,02,27,360
TOTAL EXPENSES		97,74,09,350	1,05,85,44,230
V Profit / (Loss) Before Exceptional and Extra Ordinary Items (III-IV)		(16,18,32,069)	(41,44,26,509)
VI Exceptional Items			-
VII Profit / (Loss) Before Extra Ordinary Items. (V-VI)		(16,18,32,069)	(41,44,26,509)
VIII Extra Ordinary Items			
IX Profit/Loss Before Tax (VII-VIII)		(16,18,32,069)	(41,44,26,509)
X Tax expense:			
(a) Current tax expense for current year			-
(b) (Less): MAT credit (where applicable)			-
(c) Current tax expense relating to prior years			-
(d) Net current tax expense			-
(e) Deferred tax			-
XI Profit / (Loss) for the year the Continuing Operations (IX-X)		(16,18,32,069)	(41,44,26,509)
XII Profit / (Loss) for the year the Discontinuing Operations			
XIII Tax expense for Discontinuing Operations			
XIV Profit/(Loss) from the Discontinuing Operations (after tax)			
XV Profit/(Loss) for the Period (XI+XIV)		(16,18,32,069)	(41,44,26,509)
XVI Earnings Per Equity Share			
Basic			
Diluted			

See Accompanying Notes forming part of the statements 1-39

Chief Accounts Officer Company Secretary Director Director

As per our report even date
For M/s. V.KRISH & ASSOCIATES
 Chartered Accountants
 Firm Regn.No.01452S.

B.SATHISH KUMAR
 (M.No.218445)
 Partner

Place : Chennai
 Date : 27.10.2017