

S. No.	Particulars	Year Ended	Year Ended
		31.03.2016	31.03.2015
		Rupees	Rupees
I	(a) Sub Contracting Charges	3,32,11,59,586	2,64,95,20,910
	(b) Power & Fuel	4,02,53,057	5,03,51,980
	(c) Rent	2,16,70,404	2,21,94,833
	(d) Repairs to Building	1,78,230	1,49,578
	(e) Repairs to Machinery	28,91,549	7,27,956
	(f) Insurance	1,24,37,780	91,50,346
	(g) Rates & Taxes (excluding Income Tax)		
	(h) Miscellaneous Expenditure	1,38,08,825	2,86,74,911
	Freight and Transportation Expenses	6,05,84,631	7,27,54,785
	Travelling Expenses	2,82,61,775	2,36,70,447
	Misc. Project Expenses	5,34,215	1,57,722
	Row Clearance Expenditure	8,62,503	25,02,159
	Tender Fee	27,81,047	2,86,747
	Commission & Brokerage Paid	8,52,894	72,50,374
	Rebates and Discounts	2,20,03,716	-
	(i) Net Loss on Foreign Currency Transaction and Translation	12,33,057	17,82,425
	(j) Payment to Auditors:		
	(i) As Auditor	11,99,132	10,39,142
	(ii) For Taxation Matters	1,00,000	1,00,000
	(iii) For Other Services	1,00,000	1,00,000
	Total Other Expenses	3,53,09,12,401	2,87,04,14,313