

S. No.	Particulars	Year Ended	Year Ended
		31.03.2016	31.03.2015
		Rupees	Rupees
I	(a) Sub Contracting Charges	3,31,98,14,438	2,64,80,25,182
	(b) Power & Fuel	4,01,92,491	5,03,08,697
	(c) Rent	1,57,33,326	1,66,94,009
	(d) Repairs to Building	1,78,230	1,49,578
	(e) Repairs to Machinery	28,91,549	7,27,956
	(f) Insurance	98,13,143	89,78,552
	(g) Rates & Taxes (excluding Income Tax)	1,15,23,576	2,62,66,279
	(h) Miscellaneous Expenditure	-	-
	Freight and Transportation Expenses	6,05,36,593	7,27,54,785
	Travelling Expenses	2,68,88,450	2,26,15,496
	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	22,000	24,000
	Rebates and Discounts	2,20,03,716	-
	(i) Payment to Auditors:		
	(i) As Auditor	3,77,427	3,00,000
	(ii) For Taxation Matters	1,00,000	1,00,000
	(iii) For Other Services	1,00,000	1,00,000
	Total Other Expenses	3,51,43,52,705	2,84,99,91,162