

Particulars		Year Ended 31-Mar-2017	Year Ended 31-Mar-2016
Stores Consumed		1,997.59	2,429.22
Power & Fuel		2,443.11	4,544.99
Processing & Conversion Charges Repairs to : Buildings	1.15	-	23.77
Machinery	1.65		
Other Assets	10.84	13.64	41.02
Stabilisation and Testing Charges		0.16	11.42
ETP Maintenance		10.45	31.95
Rent		0.04	6.05
Security Charges		41.18	57.74
Rates & Taxes		173.69	311.37
Printing & Stationery		5.70	28.50
Postage, Telegrams & Telephones		19.26	36.14
Travelling & Conveyance		25.41	189.20
Commission on Sales		33.67	75.71
Expenses on Sales		245.05	582.75
Managerial remuneration		-	80.24
Directorsâ€™ Sitting fees		0.10	0.38
Insurance		26.92	48.78
Advertisements		0.54	1.01
Payment to Auditors (Refer Note No.28.5)		10.35	2.18
Cost Audit Fee		0.19	0.19
Legal & Professional Charges		23.26	31.75
Vehicle Maintenance		31.28	56.74
Miscellaneous Expenses		35.72	66.10
Donations		0.48	1.18
Expenses relating to earlier years		0.11	18.24
Loss on sale of Raw Material		100.83	0.61
Exchange Variance (Net)		-	6.37
Provision for Doubtful Debts (Refer to No.28.9)		2,468.30	-
Total		7,707.03	8,683.60