

	DESCRIPTION	Year Ended March 31, 2017	Year Ended March 31, 2016
23	<b>Other Expenses</b>		
A	<b>Manufacturing Expenses</b>	19,856,408	20,470,891
	Power and Fuel	13,800	38,170
	Repairs to machinery	1,771,597	1,385,518
	Consumption of Stores and Spare parts	1,179,231	920,461
	Packing Material		
	<b>Total Manufacturing Expenses</b>	<b>22,821,036</b>	<b>22,815,040</b>
B	<b>Office and Administration Expenses</b>		
		111,877	
		113,201	11,100
		8,900	86,478
	Insurance	105,525	32,949
	Legal and Professional Postage and Telephone	23,470	194,521
	Printing and Stationary	133,135	45,800
	Vehicle Upkeep and Maintenance	51,750	8,015
	Auditor's Remuneration	11,500	14,885
	Audit Fees	17,250	106,757
	Tax Audit Fees	69,845	84,000
	For Certification	84,000	246,927
	Fees and Subscription Computer Maintenance	258,116	240,000
	Annual Listing Fees		
	Director's Remuneration		
	<b>Total Office and Administration Expenses</b>	<b>1,116,692</b>	<b>1,183,309</b>
C	<b>Selling and Distribution Expenses</b>		
	Commission On Sales Advertisement and Publicity	4,798	6,504
		56,900	96,600
	<b>Total Selling and Distribution Expenses</b>	<b>61,698</b>	<b>103,104</b>
D	<b>Miscellaneous Expenses</b>		
	Miscellaneous Expenses	193,830	271,617
	<b>Total Miscellaneous Expenses</b>	<b>193,830</b>	<b>271,617</b>
	<b>Total Other Expenses (A+B+C+D)</b>	<b>24,193,256</b>	<b>24,373,070</b>