

Manufacturing Expenses	1,493.78	1,437.15
Consumption of Stores and Spares	896.69	841.90
Excise duty on Closing Stock (Refer Note no. 40.17)	-	103,87
Repairs & Maintenance - Buildings	611.36	634,73
Repairs & Maintenance - Plant ft Machinery	367.64	375.13
Repairs & Maintenance - Others	571.95	539.72
Power & Fuel	2,342.02	2,341.49
Electricity & Gas	406.82	370.32
Rent	1,043,64	1,074.25
Insurance	249.90	205.55
Packing, Despatching, Freight and Shipping Charges	4,484.51	3,920.07
Rates & Taxes	111.23	139,25
Auditors Remuneration and Expenses	23.58	22.61
Impairment of assets	1,070.91	-
Write Off of Debts, Deposits, Loan & Advances	3,098.92	544.08
Provision for Doubtful Debts & Advances	1,132.84	1,554.72
Fixed Assets Written Off	16.05	0.91
Loss on Disposal of Fixed Assets	9.37	1.77
Selling Commission	680.03	583.11
Cash Discount	309.27	285.48
Travelling Expenses	963,02	1,012.82
Printing and Stationary	231.66	223.77
Motor Car Expenses	153.61	142,84
Communication Charges	328.08	420.28
Corporate Social Responsibility Expenses	438.34	412.70
Miscellaneous Expenses	4,997,64	4,562.42
	26,032,86	21,750.94
Provision for Debts, Deposits, Loans &		
Advances and Inventories considered		
doubtful, written back	(2,973.11)	(241.95)
Total	23,059.75	21,508,99