

Statement of Profit and Loss for the year ended 31st March, 2016

(₹ in Lacs)

Particulars	Note No.	Year ended 31st March, 2016		Year ended 31st March, 2015	
I. Revenue from operations (Gross)	21				
Sale of goods (Gross)		287407.48		309321.02	
Less: Excise duty		11740.75		10623.23	
Net sale of goods			275666.73		298697.79
Other operating revenue			□		□
Revenue from operations (net)			275666.73		298697.79
II. Other income	22		4455.39		1504.16
III. Total revenue (I+II)			280122.12		300201.95
IV. Expenses:					
Cost of material consumed	23		211254.20		208354.02
Changes in inventories of finished goods, by-products and work-in-progress	24		(13623.47)		42641.40
Employee benefits expense	25		15142.81		15029.90
Finance costs	26		7559.66		10209.23
Depreciation and amortisation expense	27		11010.52		11560.32
Other expenses	28		20961.82		20023.38
Total expenses			252305.54		307818.25
V. Profit/ (loss) before exceptional and extra ordinary items and tax (III-IV)			27816.58		(7616.30)
VI. Exceptional items	29		17310.41		□
VII. Profit/ (loss) before extraordinary items and tax (V-VI)			10506.17		(7616.30)
VIII. Extraordinary items			□		□
IX. Profit/ (loss) before tax (VII-VIII)			10506.17		(7616.30)
X. Tax expense					
Current tax		2200.00		□	
Deferred tax write back		(1635.56)	564.44	(1842.86)	(1842.86)
XI. Profit/ (loss) for the year (IX-X)			9941.73		(5773.44)
XII. Earnings per share (Nominal value per share ₹1/-)					
[Refer Note No. 30(10)]					
- Basic (₹)			4.06		(2.36)
- Diluted (₹)			4.06		(2.36)
Number of shares used in computing Earnings per share					
- Basic			244922208		244899522
- Diluted			244985121		244987362
Significant accounting policies	1				
Other disclosures	30				
The accompanying notes 1 to 30 are an integral part of the financial statements.					

As per our report of even date attached.

For **G. P. AGRAWAL & CO.**

Chartered Accountants

Firm's Registration No. - 302082E

For and on behalf of the Board of Directors

Sd/-

(CA. Sunita Kedia)

Partner

Membership No. 60162

Sd/-

Nitin Bagaria

Company Secretary

Sd/-

Pramod Patwari

Chief Financial Officer

Sd/-

Dr. Arvind Krishna Saxena

Whole-time Director

DIN - 00846939

Sd/-

Vivek Saraogi

Managing Director

DIN - 00221419

Place of Signature: Kolkata

Date: 20th May, 2016