Balance Sheet | Statement of Profit & Loss

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

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Particulars	Note	2015-16	2014-15
INCOME			
Revenue from Operation	15	8,66,79,000	86,91,06,000
Other Income	16	14,54,03,108	86,75,69,133
Total Revenue (I)		23,20,82,108	1,73,66,75,133
EXPENSES			
(Increase)/Decrease in Inventories	17	7,55,04,000	82,55,79,000
Employee Benefits Expense	18	30,25,947	5,10,300
Finance Cost	19	2,31,83,914	2,15,62,071
Other Expenses	20	4,21,45,287	7,32,56,018
Total Expenses (II)		14,38,59,148	92,09,07,389
Profit before tax (I-II)		8,82,22,960	81,57,67,744
Tax Expenses			
Current Tax		1,72,20,000	17,23,00,000
Earlier Year Income Tax (net)		5,12,000	7,20,292
Profit for the period		7,04,90,960	64,27,47,452
Earnings per equity share of face value of ₹ 100/- each			
Basic & Diluted	21	87.41	797.06
Summary of Significant Accounting Policies and Notes to Accounts	1 to 30		

As per our report of even date

For S. K. AGRAWAL & CO.

Chartered Accountants

Firm Registration No. 306033E

J. K. Choudhury

Partner Membership No. 009367

Place: Kolkata

Date: 27th May, 2016

For and on behalf of the Board of Directors

Abhijit Datta

Hari Mohan Marda

Chairman

Director

Sandeep Jhunjhunwala

Manager & CFO

Swetha Mukherjee

Company Secretary