

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2010

	31-03-2010 Rs.	31-03-2009 Rs.
I N C O M E		
Sales	2,197,987,936	1,424,918,076
Less: Excise duty	129,725,409	116,638,621
	2,068,262,527	1,308,279,455
Other Income	22,958,298	15,717,284
	2,091,220,825	1,323,996,739
E X P E N D I T U R E		
Raw Material Consumed	1,055,174,846	655,343,161
Payments & benefits to employees	53,827,406	34,720,563
Manufacturing, Administrative & Selling expenses	746,941,008	491,037,630
Financial Costs	210,395,198	183,382,855
Depreciation	99,786,697	76,227,033
Miscellaneous expenditure written off	2,595,810	2,595,810
Decrease / (Increase) in Stocks	(148,680,531)	(32,899,539)
	2,020,040,435	1,410,407,513
PROFIT FOR THE YEAR	71,180,390	(86,410,774)
Prior Period Expenditure (Net)	1,044,292	2,143,361
PROFIT BEFORE TAX	70,136,098	(88,554,135)
PROVISION FOR TAX		
Current Tax	12,097,107	0
Deferred Tax	42,846,921	(8,263,104)
Fringe Benefit Tax	0	500,000
Prior Period Taxes	11,163,325	0
Mat Credit Entitlement	12,097,107	0
PROFIT AFTER TAX	16,125,852	(80,791,031)
Add: Surplus Carried from Previous year	152,391,236	233,182,267
AMOUNT AVAILABLE FOR APPROPRIATIONS	168,517,088	152,391,236
SURPLUS TRANSFERRED TO BALANCE SHEET	168,517,088	152,391,236
EARNINGS PER SHARE:		
Basic & Diluted	1.35	(6.76)