



# STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2016

(Rupees)

	Note	31.03.2016	31.03.2015
<b>Income :</b>			
Revenue from operations (gross)	18	9,925,295,298	10,693,098,896
Less: Excise duty		281,777,494	371,770,347
Revenue from operations (net)		9,643,517,804	10,321,328,549
Other income	19	285,716,932	131,467,179
<b>Total revenue</b>		<b>9,909,234,736</b>	<b>10,452,795,728</b>
<b>Expenses :</b>			
Cost of raw materials consumed	20	2,705,956,333	4,169,970,414
Purchase of trading materials		1,682,233,598	1,403,052,137
Changes in inventories (increase)/decrease	21	1,997,671	17,022,203
Employee benefit expense	22	107,354,803	94,576,428
Finance costs	23	182,730,661	236,234,594
Depreciation and Amortisation expense on :			
Tangible assets		296,641,553	290,322,718
Intangible assets		3,001,533	5,884,060
Other expenses	24	300,443,088	286,206,778
<b>Total expenses</b>		<b>6,585,452,196</b>	<b>7,727,531,703</b>
<b>Profit before prior period and tax</b>		<b>3,323,782,540</b>	<b>2,725,264,025</b>
Income / (Expenses) pertaining to prior years (Net)	25	-	(42,998,880)
<b>Profit before tax and Exceptional items</b>		<b>3,323,782,540</b>	<b>2,682,265,145</b>
Exceptional item - Income	26	-	15,013,000
<b>Profit before tax</b>		<b>3,323,782,540</b>	<b>2,697,278,145</b>
<b>Tax expenses :</b>			
Current Tax		1,100,882,359	870,437,015
Deferred Tax		25,214,789	77,936,435
<b>Profit for the year (after tax)</b>		<b>2,197,685,392</b>	<b>1,748,904,695</b>

<b>Earnings per equity share :</b>	28.7		
Basic and Diluted		8.20	6.53
Face value per equity share		10.00	10.00
<b>Statement of significant accounting policies</b>	27		
<b>Other notes to financial statements</b>	28		
<b>The accompanying notes are an integral part of the financial statements</b>			

<p>In terms of our report attached For Ray &amp; Ray Chartered Accountants (Registration No. 301072E) <i>Nabanita Ghosh</i> Nabanita Ghosh Partner Membership No.58477 Place : Kolkata Date : 4th May, 2016</p>	<p>For and on behalf of the Board <i>Y. K. Gupta</i> Y. K. Gupta Chairman (DIN 07154803)</p>	<p><i>Sumit K. Datta</i> Sumit K. Datta Financial Controller</p>	<p><i>V. Kasturi</i> V. Kasturi Director [ 07100981 ]</p>	<p><i>Supama Chakraborty</i> Supama Chakraborty Company Secretary [ACS 12976]</p>
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