

PROFIT & LOSS ACCOUNT			
FOR THE PERIOD ENDED 31 March 2009			
		Rs	Rs
		31.03.2009	31.03.2008
INCOME			
Sales		1,02,74,78,43,584	56,71,56,46,627
Other Income	12	9,30,83,37,060	1,32,59,10,142
		1,12,05,61,80,644	58,04,15,56,769
Less: Cost of Sales	13	1,10,56,17,97,290	57,14,90,42,965
Trading Profit		1,49,43,83,354	89,25,13,804
Interest Income (Non Trade)	14	16,85,066	1,14,22,262
Miscellaneous Income (Non Trade)	15	12,42,288	58,41,220
Total		1,49,73,10,708	90,97,77,286
EXPENDITURE			
Salary and Allowances	16	24,97,27,083	15,85,13,804
Administrative Expenses	17	10,90,72,788	10,38,57,069
Payments to Auditors	18	9,92,700	8,42,700
Depreciation		56,79,617	53,88,692
Bad Debts		85,06,329	1,36,897
Provision for Doubtful Advances		-	19,50,507
Provision for Doubtful Debts		4,95,873	71,69,841
Total		37,44,74,390	27,78,59,510
Profit Before Amortization & Prior Period Items		1,12,28,36,317	63,19,17,776
Prior Period Adjustments	19	(2,16,007)	(2,12,898)
Profit Before Tax		1,12,26,20,310	63,17,04,878
Less: Income Tax			
Current Tax		38,00,00,000	20,50,00,000
Income Tax for Earlier Year		(1,50,32,111)	1,41,37,054
Deferred Tax		3,23,79,027	(45,04,890)
Fringe Benefit Tax		35,50,000	33,00,000
Profit After Tax		72,17,23,394	41,37,72,714
APPROPRIATION			
Profit After Tax		72,17,23,394	41,37,72,714
Interim Dividend paid		4,00,00,000	2,00,00,000
Add: Corporate Dividend Tax		67,98,000	33,99,000
Proposed Dividend		11,00,00,000	7,00,00,000
Add: Corporate Dividend Tax		1,86,94,500	1,18,96,500
Trading Flactution Reserve		4,46,00,000	90,00,000
Transfer to General Reserve		50,16,30,894	29,94,77,214