

MAURIA UDYOG LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2014

	NOTES	Year Ended 31.03.2014 Rs.	Year Ended 31.03.2013 Rs.
INCOME			
Revenue from operations	15	7,682,458,323	9,008,084,572
Other Income	16	15,106,455	12,650,664
		7,697,564,778	9,020,735,236
EXPENDITURE			
Cost of Materials Consumed	17	2,486,681,418	2,120,629,164
Purchase of Stock-in-Trade		4,085,413,462	5,140,292,335
Changes in inventories of finished goods, Work in Process and Stock-in-Trade	18	(473,886,043)	72,000,710
Employee Benefits Expenses	19	47,500,376	40,507,775
Other Expenses	20	1,160,876,357	1,197,441,252
Finance Cost (Net)	16	201,967,880	232,302,601
Depreciation and amortization expense	7	44,715,329	39,423,816
Total Expenses		7,553,268,779	8,842,597,653
Profit before extraordinary items and tax		144,295,999	178,137,583
Exceptional Items			
Loss Due to Fire (Ref note no 22(i))		4,089,802	5,613,510
Profit before extraordinary items and tax		140,206,197	172,524,073
Tax expense:			
(1) Current tax		(35,450,000)	(51,100,000)
(2) Deferred tax		(9,104,145)	(4,871,600)
Profit for the year		95,652,052	116,552,473
Earning per equity share: - Basic & Diluted			
Rs. Per Equity Share (refer note no. 22.18)		7	9

Significant Accounting Policies and Other
Notes on financial statements

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As per our report of even date
For SALARPURIA & PARTNERS
FIRM REG. NO. 302113E
CHARTERED ACCOUNTANTS

Kamal Kumar Gupta
(KAMAL KUMAR GUPTA)
PARTNER
M.No.89190
Place : New Delhi
Date : 30th May, 2014

(V. K. SUREKA)
CHAIRMAN

(N. K. SUREKA)
MANAGING DIRECTOR
Divya Agarwal
(DIVYA AGARWAL)
COMPANY SECRETARY