

## MAURIA UDYOG LIMITED

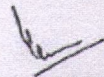
## STATEMENT OF PROFIT &amp; LOSS FOR THE YEAR ENDED 31ST MARCH, 2015

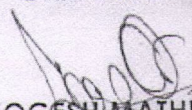
	NOTES	Year Ended 31.03.2015 Rs.	Year Ended 31.03.2014 Rs.
<b>INCOME</b>			
Revenue from operations	15	10,07,90,75,429	7,68,24,58,323
Other Income	16	1,75,93,430	1,51,06,455
		<b>10,09,66,68,859</b>	<b>7,69,75,64,778</b>
<b>EXPENDITURE</b>			
Cost of Materials Consumed	17	2,53,59,01,746	2,48,66,81,418
Purchase of Stock-in-Trade		5,86,17,96,666	4,08,54,13,462
Changes in inventories of finished goods, Work in Process and Stock-in-Trade	18	4,30,88,750	(47,38,86,043)
Employee Benefits Expenses	19	4,84,91,568	4,75,00,376
Other Expenses	20	1,21,81,02,273	1,16,08,76,357
Finance Cost (Net)	21	18,23,50,247	20,19,67,880
Depreciation and amortization expense	7	5,78,34,394	4,47,15,329
Total Expenses		<b>9,94,75,65,644</b>	<b>7,55,32,68,779</b>
Profit before extraordinary items and tax		<b>14,91,03,215</b>	<b>14,42,95,999</b>
<b>Exceptional Items</b>			
Loss Due to Fire		-	40,89,802
Profit before extraordinary items and tax		<b>14,91,03,215</b>	<b>14,02,06,197</b>
<b>Tax expense:</b>			
(1) Current tax		(4,53,00,000)	(3,54,50,000)
(2) Deferred tax		(10,89,629)	(91,04,145)
Profit for the year		<b>10,27,13,586</b>	<b>9,56,52,052</b>
Earning per equity share: - Basic & Diluted			
Rs. Per Equity Share (refer note no. 22.18)		7.71	7.18
Significant Accounting Policies and Other Notes on financial statements	22		


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

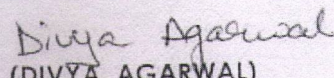
  
(KAMAL KUMAR GUPTA)  
PARTNER  
M.No.89190  
Place : New Delhi  
Date : 29TH MAY 2015



  
(V. K. SUREKA)  
CHAIRMAN

  
(YOGESH MATHUR)  
CFO

  
(N. K. SUREKA)  
MG. DIRECTOR

  
(DIVYA AGARWAL)  
CO. SECRETARY

