

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

	Notes	Year Ended 31.03.2017 (Rs.)	Year Ended 31.03.2016 (Rs.)
INCOME			
Revenue from operations	15	12,364,696,603	11,360,025,062
Other Income	16	34,147,457	21,881,493
		12,398,844,060	11,381,906,555
EXPENDITURE			
Cost of Materials Consumed	17	2,387,533,083	1,559,214,693
Purchase of Stock-in-Trade		7,828,113,978	7,981,171,733
Changes in inventories of finished goods, Work in Process and Stock-in-Trade	18	79,353,006	164,209,937
Employee Benefits Expenses	19	70,761,487	55,430,209
Other Expenses	20	1,593,111,036	1,230,588,034
Finance Cost (Net)	21	247,844,801	194,800,964
Deprecation and amortization expense	7	54,785,020	58,040,408
Total Expenses		12,261,502,411	11,243,455,978
Profit before extraordinary items and tax		137,341,649	138,450,577
Exceptional Items (Insurance Claim)		5,527,218	-
Profit before extraordinary items and tax		142,868,867	138,450,577
Tax expense:			
(1) Current tax		(53,100,000)	(49,500,000)
(2) Deferred tax		3,232,726	1,007,927
Profit from discontinuing operations		-	-
Tax expense of discounting operations		-	-
Profit from Discontinuing operations		-	-
Profit for the year		93,001,593	89,958,504
Earning per equity share: - Basic & Diluted			
Rs. Per Equity Share (refer note no. 22.16)		6.98	6.75
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

-SD-
(V. K. SUREKA)
 CHAIRMAN

-SD-
(N. K. SUREKA)
 MG. DIRECTOR

-SD-
(KAMAL KUMAR GUPTA)
 PARTNER
 M.No.89190

-SD-
(YOGESH MATHUR)
 CFO

-SD-
(DIVYA AGARWAL)
 CO. SECRETARY

Place : New Delhi

Date : 29th May, 2017