

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2016

	Note No.	2015-16	2014-15
CONTINUING OPERATIONS			
INCOME:			
Revenue from operations	30	4290.83	4523.60
Other income	31	222.90	129.30
TOTAL INCOME		4513.73	4652.90
EXPENSES:			
Cost of materials consumed	32	2807.17	2890.14
Purchases of stock-in-trade	33	119.53	188.12
Changes in inventories of finished goods, work-in-progress and stock-in-trade	34	(64.26)	40.00
Employee benefits expense	35	371.97	371.39
Finance costs	36	40.06	42.67
Depreciation and amortisation expense	37	107.96	112.83
Other expenses	38	829.17	768.45
TOTAL EXPENSES		4211.60	4413.60
PROFIT BEFORE EXCHANGE GAIN / (LOSS), EXCEPTIONAL ITEMS AND TAX		302.13	239.30
Exchange gain / (loss)		57.02	(47.42)
Exceptional items (net)		(1508.73)	149.69
PROFIT / (LOSS) BEFORE TAX		(1149.58)	341.57
TAX EXPENSE:			
Current tax	24	98.68	40.79
Deferred tax (credit)	24	(60.13)	(44.29)
		38.55	(3.50)
PROFIT / (LOSS) FROM CONTINUING OPERATIONS		(1188.13)	345.07
PROFIT FROM DISCONTINUED OPERATIONS BEFORE TAX	51	157.47	371.33
Tax expense of discontinued operations	24	61.31	127.26
PROFIT FROM DISCONTINUED OPERATIONS AFTER TAX		96.16	244.07
PROFIT / (LOSS) FOR THE YEAR		(1091.97)	589.14
OTHER COMPREHENSIVE INCOME:			
A (i) Items that will not be reclassified to profit or loss		(47.88)	(9.67)
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-
B (i) Items that will be reclassified to profit or loss		-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-
OTHER COMPREHENSIVE INCOME / (LOSS) FOR THE YEAR		(47.88)	(9.67)
TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE YEAR		(1139.85)	579.47
Earnings per share for continuing operations (₹)	56	(18.96)	5.51
(Face value of equity share of ₹ 2 each)			
Earnings per share for discontinued operations (₹)	56	1.54	3.89
(Face value of equity share of ₹ 2 each)			
Earnings per share (basic and diluted) (₹)	56	(17.42)	9.40
(Face value of equity share of ₹ 2 each)			
SIGNIFICANT ACCOUNTING POLICIES	3		

The accompanying notes form an integral part of financial statements

As per our report attached

SHARP & TANNAN

CHARTERED ACCOUNTANTS

Firm's Registration No. 109982W

by the hand of

Milind P. Phadke

PARTNER

Membership No. 033013

Mumbai, 27th May, 2016

Madhav Acharya

EXECUTIVE DIRECTOR - FINANCE & CFO

DIN: 02787445

Manoj Koul

COMPANY SECRETARY

Mumbai, 27th May, 2016

K.N. Neelkant

CEO & MANAGING DIRECTOR

DIN: 05122610

Gautam Thapar

CHAIRMAN

DIN: 00012289