

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION. CO.LTD.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2011.

(₹ in lacs.)

| | Schedule | Current Year | Previous Year |
|--|----------|-----------------|----------------|
| EARNINGS: | | | |
| Sales | 14 | 15260.46 | 7790.08 |
| Other Income | 15 | 80.22 | 164.68 |
| Increase/(Decrease) to W.I.P | 16 | (609.61) | 465.89 |
| | | 14731.07 | 8420.65 |
| OUTGOINGS: | | | |
| Consumption of Raw Material | 17 | 4655.51 | 4164.25 |
| Consumption of Stores, Spareparts etc. | 18 | 398.39 | 154.34 |
| Employment cost | 19 | 1048.30 | 850.11 |
| Manufacturing & Other Expenses | 20 | 7803.41 | 2551.50 |
| Interest | 21 | 90.09 | 70.97 |
| Depreciation | 5 | 108.02 | 71.58 |
| Excise Duty | | 72.14 | 111.63 |
| | | 14175.86 | 7974.38 |
| Profit/(Loss) for the year before Prior Period adjustment and Extra Ordinary Item. | | 555.21 | 446.27 |
| Prior Period Adjustment Profit/(Loss) | | (18.76) | (17.24) |
| Extra Ordinary Item. | 22 | (87.38) | (96.54) |
| Profit/(Loss) before Tax | | 449.07 | 332.49 |
| Provision for Current Tax | | 89.50 | 56.51 |
| Profit/(Loss) after Current Tax | | 359.57 | 275.98 |
| Deferred Tax | | 0.00 | 0.00 |
| Profit/(Loss) after Tax | | 359.57 | 275.98 |
| Appropriation: | | | |
| Proposed Dividend | | 5.00 | 5.00 |
| Tax on Dividend | | 0.83 | 0.83 |
| | | 353.74 | 270.15 |
| Profit brought forward from previous year | | 0.00 | 0.00 |
| Profit carried to Balance Sheet | | 353.74 | 270.15 |

For and on behalf of
I.B.Chakraborty & Co.
Chartered Accountants.

(A.C.Poddar.)
Partner
Kolkata
Dated: the

'2011.

On behalf of the Board of Directors

S.K.DAS
Director

S.K.BHATTACHARYAY
Company Secretary

S.BAUL
CMD-BBUNL & Managing Director

S.PALIT
General Manager (F)