

**THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION. CO.LTD.**

**PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH,2009.**

(Rs. In lacs)

	Schedule	Current Year	Previous Year
<b>EARNINGS:</b>			
Sales	14	5978.96	8528.33
Other Income	15	220.62	142.17
Increase/(Decrease) to W.I.P	16	532.95	(580.37)
		<b>6732.53</b>	<b>8090.13</b>
<b>OUTGOINGS:</b>			
Consumption of Raw Material	17	2644.93	2896.00
Consumption of Stores, Sparesparts etc.	18	147.56	171.52
Employment cost	19	768.47	835.34
Manufacturing & Other Expences	20	2549.57	3764.07
Interest	21	17.64	38.57
Depreciation	5	34.00	20.42
Excise Duty		211.70	116.37
		<b>6373.87</b>	<b>7842.29</b>
Profit/(Loss) for the year before Prior Period adjustment and Extra Ordinary Item.		<b>358.66</b>	<b>247.84</b>
Prior Period Adjustment Profit/(Loss)		(0.15)	(0.50)
Extra Ordinary Item.	22	(71.81)	(62.97)
Profit/(Loss) before Tax		<b>286.70</b>	<b>184.37</b>
Provision for Current Tax		32.48	20.89
Provision for Fringe Benefit Tax		1.04	1.09
Profit/(Loss) after Current Tax		<b>253.18</b>	<b>162.39</b>
Deffered Tax		0.00	0.00
Profit/(Loss) after Tax		<b>253.18</b>	<b>162.39</b>

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

(A.N.Mukhopadhyay.)  
Partner  
Kolkata  
Dated: the '2009.

On behalf of the Board of Directors

S.BAUL  
Managing Director

SHASHANK GOEL  
Director

S.PALIT  
General Manager (F)

S.K.BHATTACHARYAY  
Company Secretary