

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

		(Rs. in lakhs)	
	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
EARNINGS:			
Sales	14	7790.08	5978.96
Other Income	15	164.68	220.62
Increase/(Decrease) to W.I.P	16	465.89	532.95
		<u>8420.65</u>	<u>6732.53</u>
OUTGOINGS:			
Consumption of Raw Material	17	4164.25	2644.93
Consumption of Stores, Spareparts etc.	18	154.34	147.56
Employment cost	19	850.11	768.47
Manufacturing & Other Expenses	20	2551.50	2549.57
Interest	21	70.97	17.64
Depreciation	5	71.58	34.00
Excise Duty		111.63	211.70
		<u>7974.38</u>	<u>6373.87</u>
Profit/(Loss) for the year before Prior Period adjustment and Extra Ordinary Item.		446.27	358.66
Prior Period Adjustment Profit/(Loss)		(17.24)	(0.15)
Extra Ordinary Item	22	(96.54)	(71.81)
Profit/(Loss) before tax		332.49	286.70
Provision for Current Tax		56.51	32.48
Provision for Fringe Benefit Tax		0.00	1.04
Profit/(Loss) after Current Tax		<u>275.98</u>	<u>253.18</u>
Deferred Tax		0.00	0.00
Profit/(Loss) after Tax		<u>275.98</u>	<u>253.18</u>
APPROPRIATION:			
Proposed Dividend		5.00	0.00
Tax on Dividend		0.83	0.00
Balance transferred to Balance Sheet		<u>270.15</u>	<u>253.18</u>
Notes on Accounts	23		
Significant Accounting Policies	24		

This is the Profit & Loss Account referred to in our report of even date

On behalf of the Board of Directors

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

A. N. Mukhopadhyay
Partner

Kolkata
Dated: 09.09.2010

PRAMOD KUMAR
Chairman

S. K. BHATTACHARYAY
Company Secretary

S. BAUL
Managing Director

S. PALIT
General Manager (F)