

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)