



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

PARTICULARS	Schedule	Current Year 2010-11 (Amount in ₹)	Previous Year 2009-10 (Amount in ₹)
INCOME			
Income from Operations	H	25,71,77,832	21,61,33,596
Other Income	I	3,25,58,398	2,55,35,651
Total		28,97,36,230	24,16,69,247
EXPENDITURE			
Employees Cost	J	1,92,44,503	1,82,85,799
Administrative & Other Expenses	K	1,92,48,060	1,85,28,332
Depreciation	C	20,62,115	20,80,627
Interest		3,48,325	47,706
Bad Debt Written Off		1,70,15,765	2,06,83,404
Total		5,79,18,768	5,96,25,868
Profit for the year		23,18,17,462	18,20,43,379
Less: Preliminary expenses written off		—	1,65,005
Less: Prior Period Adjustments (Net)	L	(65,41,833)	(17,60,605)
Profit before Tax		23,83,59,295	18,36,38,979
Less: Income Tax			
– Current Tax		7,90,00,000	6,30,00,000
– Deferred Tax		(56,777)	(1,05,730)
Profit after Tax		15,94,16,072	12,07,44,709
Less: Tax Adjustment pertaining to earlier years (Net)		58,131	10,44,615
Profit Available for Appropriation		15,93,57,941	11,97,00,094
Balance as per last Balance Sheet		33,91,97,417	24,32,21,992
Appropriations		49,85,55,358	36,29,22,086
Proposed Dividend		3,31,80,180	1,00,54,600
Dividend Tax		55,10,813	16,70,070
Transferred to General Reserve		1,92,73,000	1,20,00,000
Balance transferred to Balance Sheet		44,05,91,365	33,91,97,417
Earning per Share of Face Value ₹ 10/- each Basic & Diluted		106.15	119.05

Significant Accounting Policies & Notes to Accounts

Schedules referred to above and notes attached form an Integral part of the Profit & Loss Account

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As per our report of even date

For KDS & Co.
Chartered Accountants

C. A. Nilesh Saiya
Partner
Membership No. 105043

Mumbai
Dated : 30th April, 2011

For and on behalf of the Board of Directors

Viney Kumar
Chairman

Bhagyam Ramani
Pankaj Gupta
P. Sitaram

Mumbai
Dated : 30th April, 2011

S. K. Mitter
Managing Director & CEO

} Directors