



Statement of Profit and Loss

for the year ended March 31, 2017

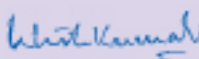
(Rs. In Lakhs)

Particulars	Notes	For the year ended March 31, 2017	For the year ended March 31, 2016
I REVENUE			
Revenue From Operations	21	1,18,170.46	99,252.95
Other Income	22	2,229.51	2,657.17
Total Revenue (I)		1,20,399.97	1,01,910.12
II EXPENSES			
Cost of Material Consumed	23	52,392.08	27,059.56
Purchases of Stock in Trade	24	4,233.08	16,822.34
Changes in inventories of stock-in-trade	25	(9.39)	19.97
Excise duty on sale of goods	26	5,131.40	2,817.77
Employee Benefits Expense	27	1,224.16	1,072.95
Finance Costs	28	2,385.75	3,140.40
Depreciation and amortization expense	29		
a) Tangible Assets		3,517.30	3,275.37
b) Intangible Assets		39.32	38.02
Other Expenses	30	16,672.08	14,451.09
Total expenses (II)		85,585.78	68,697.47
III Profit before tax (I-II)		34,814.19	33,212.65
IV Tax expense:	20		
(1) Current Tax		11,045.80	11,008.82
(2) Deferred Tax		1,154.35	243.42
V Profit for the period (III-IV)		22,614.04	21,960.41
VI Other Comprehensive Income			
A Items that will not be reclassified to profit or loss			
Re-measurement gains (losses) on defined benefit plans		(1.83)	(0.39)
Income tax effect		(2.80)	(0.59)
		0.97	0.20
VII Total Comprehensive Income for the period (V + VI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)		22,612.21	21,960.02
VIII Earnings per equity share:	31		
(1) Basic		8.44	8.19
(2) Diluted		8.44	8.19


The accompanying notes are an integral part of the financial statements


In terms of our report attached
For Deloitte Haskins & Sells LLP
Chartered Accountants



Abhijit Bandyopadhyay
Partner


V. Satish Kumar
Chief Executive Officer


Y.K. Gupta
Chairman


Haza Rizal Bin Borhan
Financial Controller

For and on behalf of the Board Of Directors

Sandeep Kumar Gupta
Director


Suparna Chakraborty
Company Secretary

Place : Kolkata
Date : May 05, 2017