

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO. LTD.

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO. LTD.

Statement of Profit and Loss for the year ended 31st March, 2016

			(₹ In lakh)
	Note No.	Current Year	Previous Year
INCOME:			
Revenue from Operation	20	14871.50	20337.90
Less: Excise Duty		<u>3.40</u>	<u>20.48</u>
Revenue from Operation (Net)		14868.10	20317.42
Other Income	21	<u>2051.48</u>	<u>1701.15</u>
TOTAL REVENUE		<u>16919.58</u>	<u>22018.57</u>
EXPENSES:			
Cost of Material Consumed.	22	2901.34	3130.12
(Increase)/Decrease to W.I.P	23	(1789.01)	390.06
Employees Benefit Expenses.	24	1669.06	1890.55
Finance Cost	25	5.28	21.14
Depreciation & Amortisation Expense	26	115.42	138.65
Other Expenses	27	<u>7128.92</u>	<u>9247.81</u>
TOTAL EXPENSES		<u>10031.01</u>	<u>14818.33</u>
Profit for the year before Extra Ordinary Item		6888.57	7200.24
Extra Ordinary Item.	28	<u>0.00</u>	<u>0.00</u>
Profit before Tax		<u>6888.57</u>	<u>7200.24</u>
Provision for Current Tax		<u>2448.08</u>	<u>2429.62</u>
Profit after Current Tax		<u>4440.49</u>	<u>4770.62</u>
Deferred Tax		<u>0.00</u>	<u>0.00</u>
Profit after Tax		<u>4440.49</u>	<u>4770.62</u>
Profit carried to Balance Sheet		<u>4440.49</u>	<u>4770.62</u>
Basic & Diluted earning per share.		(₹ 428.08)	(₹ 459.91)
Notes on Accounts	29		
Significant Accounting Policies	30		
This is the Statement of Profit & Loss referred to in our Report of even date			
For and on behalf of	On behalf of the Board of Directos		
S. N. Guha & Co.			
Chartered Accountants		A. M. Manichan	Brig. B. D. Pandey, SM (Retd.)
Firm Reg. No. 301104E		Director (Finance)	Chairman & Managing Director
		DIN : 07046352	DIN : 06934488
(CA R. M. De Majumder)			
Partner, Membership No. 053217			
Place : Kolkata		S. K. Bhattacharyay	G. C. Jash
Date : 13.09.2016		Company Secretary	General Manager (Finance)