

Statement of Appropriation (As per Clause 20 of the Listing Agreement) For the Year ended March 31, 2015		
Amount Rs.in lacs		
Scrp Code : 513121		
	Current Year 2014- 2015	Previous Year 2013- 2014
1. Total Turnover and other Receipts	8331.19	8872.63
2. Gross Profit (Before deducting any of the following)	1546.52	1799.46
a) Finance Cost	509.27	394.01
b) Depreciation	198.71	204.47
c) Profit before prior period adjustment	838.54	1200.98
less: prior period adjustment	(0.82)	(0.28)
d) Profit before taxation and exceptional items	837.72	1200.70
e) Less		
Provision for taxation		
Current Tax	194.00	265.00
Deffered Tax	(20.56)	(13.17)
Income tax for earlier years		92.21
Profit after taxation before exceptional items	664.29	856.67
f) Profit after taxation	664.29	856.67
3. Net Profit	664.29	856.67
Add/ Less: Balance b/f from Last year B/S	1503.76	1577.33
Less : Depreciation Charge	(74.94)	
Add: Deferred tax on the above	25.47	
Add : Dividend distribution Tax for earlier year written back	33.11	63.08
4. Amount available for appropriation	2151.69	2497.08
5. Appropriations		
a) Dividend(proposed) on Equity Shares	691.00	194.84
b) Interim Dividend on Equity Shares	0.00	256.37
c) Tax on above Proposed Dividend	140.67	33.11
d) Dividend (proposed) on Preference Shares	0.00	109.00
e) Interim Dividend on Preference Shares	81.52	0.00
d) Tax on above Proposed Dividend	0.00	0.00
e) Transferred to General Reserve		400.00
f) Balance Carried to Balance Sheet	1238.50	1503.76
TOTAL	2151.69	2497.08
6. Dividend (per share) in Rs.	0.44	0.19
7. No. of Equity Shares of Face Value Rs. 2/-	157,047,715	102,547,715
8. Book Closure	11th September, 2015 to 19th September, 2015	
9. Annual General Meeting to be held on	19th September, 2015	

