

CIN- L28100MH1968PLC014156 Website: www.oriconenterprises.com

## Statement of Appropriation (As per Clause 20 of the Listing Agreement) For the Year ended March 31, 2015

For the Year ended March 31, 2015		Amount Rs.in lacs
crlp Code : 513121		
	Current Year 2014- 2015	Previous Year 2013- 2014
. Total Turnover and other Recepits	8331.19	8872.63
. Total fullibre and outs.		
Cross Profit	1546.52	1799.46
. Gross Profit Before deducting any of the following)		
Before deducting any or the terms,		
\ Farmer Cost	509.27	394.01
) Finance Cost	198.71	204.47 .
) Depreciation ) Profit before prior period adjustment	838.54	1200.98
) Profit before prior perior adjustment	(0.82)	(0.28)
less: prior period adjustment  Profit before taxation and exceptional items	837.72	1200.70
e) Less		
Provision for taxation	194.00	265.00
Current Tax	(20.56)	(13.17)
Deffered Tax		92.21
Income tax for earlier years		856.67
Profit after taxation before exceptional items	664.29	830.01
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f ) Profit after taxation	664.29	830.07
		856.67
3. Net Profit	664.29	850.67
	1503.76	1577.33
Add/ Less: Balance b/f from Last year B/S	(74.94)	
Less : Depreciation Charge	25.47	
Add: Deferred tax on the above	+	
Add: Dividend distribution Tax for earlier year	33.11	63.08
written back	2151.69	2497.08
4. Amount available for appropriation		
	<del></del>	
5. Appropriations		
	691.00	194.84
a) Dividend(proposed) on Equity Shares	0.00	256.37
h) Interim Dividend on Equity Shares	140.67	33.11
c) Tax on above Proposed Dividend	0.00	109.00
d) Dividend (proposed) on Preference Shares	81.52	0.00
e) Interim Dividend on Preference Shares	0.00	0.00
d) Tax on above Proposed Dividend	0.00	400.00
e) Transferred to General Reserve	1238.50	1503.76
f) Balance Carried to Balance Sheet	1238.30	
	2151.69	2497.08
TOTAL		
	0.44	0.19
6. Dividend (per share) in Rs.		<del></del>
	452.047.715	102,547,715
7. No. of Equity Shares of Face Value Rs. 2/-	157,047,715	
	11th September, 2015	<del></del>
	to to	1
	19th September, 2015	
8. Book Closure	13th September) 2022	
	19th September, 201	;
9. Annual General Meeting to be held on	Tam september, 201.	

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