

DEKSON CASTINGS PVT. LTD.

E-21, M.I.D.C., Chikalthana, Aurangabad - 431 210

Statement of Profit and Loss for the year ended 31-Mar-2013

In ₹ (Rupees)

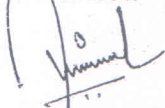
Particulars		Note No	31st Mar'13	31st Mar'12
I	Revenue from Operations	16	139,858,781.28	97,921,182.45
II	Other Income	17	368,553.68	348,474.44
III	TOTAL REVENUE (I + II)		140,227,334.96	98,269,656.89
IV	EXPENSES			
	Cost of Materials Consumed	18	100,620,596.15	66,568,411.48.
	Purchases of Stock-in-Trade		-	-
	Changes in Inventories		-	-
	Employee Benefit Expenses	19	8,765,808.12	4,149,019.97
	Finance Costs	20	11,592,486.90	12,569,990.52
	Depreciation and Amortization Expenses	21	2,781,603.00	2,752,380.00
	Other Expenses	22	15,167,032.76	10,475,262.06
	TOTAL EXPENSES		138,927,526.93	96,515,064.03
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		1,299,808.03	1,754,592.86
VI	Exceptional Items		-	-
VII	Profit before Extraordinary Items and Tax		1,299,808.03	1,754,592.86
VIII	Extraordinary Items		-	-
IX	Profit Before Tax		1,299,808.03	1,754,592.86
X	Tax Expense			
	Current Tax	23	247,678.00	344,062.00
	Deferred Tax	24	(395,014.00)	1,176,231.98
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)		1,447,144.03	234,298.88
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
	Profit/(Loss) from Discontinuing Operations (after tax)(XII-XIII)		-	-
XIV	Profit(Loss) for the Period(XI+XIV)		1,447,144.03	234,298.88
XV	Earnings per Equity Share			
	-Basic		38.98	6.31
	-Diluted		-	-
	Additional Information		-	-

The Notes referred to above form an integral part of the Balance Sheet.
As Per Our report of even date

For **Indapurkar & Mundada Chartered Accountants**

Chartered Accountants

FRN : 118855W



Avinash K. Mahamuni

Partner

MRN : 117992

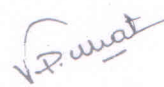
Address : B-2, Ganesh Complex, Sahyog Nagar, Garkheda, Aurangabad

Place: Aurangabad

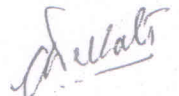
Date: 29/09/2013



For and On Behalf of the Board of Directors



Vikram A. Dekate
Director



Chetan A. Dekate
Director