

DEKSON CASTINGS LIMITED
E-21,MIDC,CHIKALTHANA,AURANGABAD
Statement of Profit & Loss for the period ended 31.03.2015

(Amount in Rs.)

No.	Particulars	Note No.	As on 31.03.2015	As on 31.03.2014
	Income :			
I	Revenue from Operations	16	22,52,88,037.74	18,83,26,207.64
II	Other Income	17	5,41,957.21	9,55,919.95
	Total Revenue (I+II)		22,58,29,994.95	18,92,82,127.59
	Expenses :			
III	Purchases	18	15,86,97,807.14	14,53,57,442.19
	Changes in Inventories of Finished goods, Work-in-progress and Stock-in-Trade	19	(1,60,63,674.00)	(98,26,442.00)
	Employee Benefit Expenses	20	1,19,04,978.57	1,03,04,862.39
	Finance Cost	21	1,63,16,937.52	1,13,72,298.37
	Depreciation & Amortization Expenses	22	57,79,365.42	30,97,913.00
	Other Expenses	23	4,34,49,253.13	2,62,28,387.70
	Total Expenses (IV)		22,00,84,667.78	18,65,34,461.65
IV	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		57,45,327.17	27,47,665.94
V	Exceptional Items		-	-
VI	Profit/(Loss) before extraordinary items and tax (V-VI)		57,45,327.17	27,47,665.94
VII	Extraordinary Items		-	-
VIII	Profit before tax (VII-VIII)		57,45,327.17	27,47,665.94
IX	Tax Expense:			
	(1) Current tax		9,84,374.00	6,14,356.00
	(2) Income tax		-	-
	(3) Deffered tax		7,80,270.00	2,061.03
X	Profit/(Loss) from the period from continuing operations (IX-X)		39,80,683.17	21,31,248.91
XI	Profit/(Loss) from discontinuing operations		-	-
XII	Tax Expense of discontinuing operations		-	-
XIII	Profit/(Loss) from discontinuing operations		-	-
XIV	Profit/(Loss) for the period (XI+XIV)		39,80,683.17	21,31,248.91
XV	Earning per equity share:			
	(1) Basic & Diluted		105.33	56.39

The Notes referred to above form an integral part of the Balance Sheet
As per our report on even date

For Indapurkar & Mundada
Chartered Accountants
FRN No. 118835W

Avinash K. Mahamuni

Partner

MRN No.117992

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



For & On Behalf of the Board of
Dekson Castings Limited
CIN No.U27104MH2005PLC158380

Vikram A. Dekate
(Director)

Chetan A. Dekate
(Director)

Place : Aurangabad

Date : 10 JUL 2015