

**DEKSON CASTINGS LIMITED**  
E-21, MIDC, CHIKALTHANA, AURANGABAD

(Amount in Rs.)

No.	Particulars	Note No.	As on 31.03.2016	As on 31.03.2015
	<b>Income :</b>			
I	Revenue from Operations	16	314,164,632.06	225,288,037.74
II	Other Income	17	939,702.53	541,957.21
	<b>Total Revenue (I+II)</b>		<b>315,104,334.59</b>	<b>225,829,994.95</b>
	<b>Expenses :</b>			
III	Purchases	18	222,574,308.28	158,697,807.14
	Changes in Inventories of Finished goods, Work-in-progress and Stock-in-Trade	19	6,397,665.00	(16,063,674.00)
	Employee Benefit Expenses	20	13,812,145.00	11,904,978.57
	Finance Cost	21	15,979,955.13	16,316,937.52
	Depreciation & Amortization Expenses	22	10,601,201.51	5,779,365.42
	Other Expenses	23	37,793,510.81	43,449,253.13
	<b>Total Expenses (III)</b>		<b>307,158,785.73</b>	<b>220,084,667.78</b>
IV	<b>Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)</b>		<b>7,945,548.86</b>	<b>5,745,327.17</b>
V	Exceptional Items		-	-
VI	<b>Profit/(Loss) before extraordinary items and tax (IV-V)</b>		<b>7,945,548.86</b>	<b>5,745,327.17</b>
VII	Extraordinary Items		-	-
VIII	<b>Profit before tax (VI-VII)</b>		<b>7,945,548.86</b>	<b>5,745,327.17</b>
IX	<b>Tax Expense:</b>			
	(1) Current tax		1,514,023.00	984,374.00
	(2) Income tax		-	-
	(3) Deffered tax		904,138.48	780,270.00
X	<b>Profit/(Loss) from the period from continuing operations (VIII-IX)</b>		<b>5,527,387.38</b>	<b>3,980,683.17</b>
XI	Profit/(Loss) from discontinuing operations		-	-
XII	Tax Expense of discontinuing operations		-	-
XIII	Profit/(Loss) from discontinuing operations.		-	-
XIV	<b>Profit/(Loss) for the period (X+XIII)</b>		<b>5,527,387.38</b>	<b>3,980,683.17</b>
XV	<b>Earning per equity share:</b>			
	(1) Basic & Diluted		<b>146.25</b>	<b>105.33</b>

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. 118855W

Avinash K. Mahamuni  
Partner

MRN No. 117992

Add : A-04, Business Wing, Aravee Gracia, Dargah Rd, Aurangabad

Place : Aurangabad  
Date : 15/08/2016



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

Vikram A. Dekate  
(Director)

Chetan A. Dekate  
(Director)