

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION. CO.LTD.

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH,2008.

(Rs. In lacs)

	Schedule	Current Period	Previous Period
EARNINGS:			
Sales	14	8528.33	6780.79
Other Income	15	142.17	77.36
Increase/(Decrease) to W.I.P	16	(580.37)	518.83
		8090.13	7376.98
OUTGOINGS:			
Consumption of Raw Material	17	2896.00	3005.71
Consumption of Stores, Sparesparts etc.	18	171.52	125.55
Employment cost	19	835.34	605.04
Manufacturing & Other Expences	20	3764.07	3385.67
Interest	21	38.57	37.16
Depreciation	5	20.42	21.66
Excise Duty		116.37	14.06
		7842.29	7194.85
Profit/(Loss) for the year before Prior Period adjustment and Extra Ordinary Item.		247.84	182.13
Prior Period Adjustment Profit/(Loss)		(0.50)	(0.78)
Extra Ordinary Item.	22	(62.97)	(42.47)
Profit/(Loss) before Tax		184.37	138.88
Provision for Current Tax		20.89	15.60
Provision for Fringe Benefit Tax		1.09	0.88
Profit/(Loss) after Current Tax		162.39	122.40
Deffered Tax		0.00	0.00
Profit/(Loss) after Tax		162.39	122.40

For and on behalf of
B.JAIN & CO.
Chartered Accountants.

(Vineet Jain)
Partner
Kolkata
Dated: the 20th August'2008.

On behalf of the Board of Directors

S.BAUL
Managing Director

SHASHANK GOEL
Director

G.C.JASH.
Chief Manager (F &A)

S.K.BHATTACHARYAY
Company Secretary