

TANLA CORPORATION PRIVATE LIMITED
HYDERABAD
Statement of Profit and Loss for the year ended 31st March, 2016

Rs.

Particulars		Note No.	March 31, 2016	March 31, 2015
1	Revenue from Operations	13	187,850,936	175,275,878
	Other Income		4,238,452	150,241
	Total Revenue		192,089,388	175,426,119
2	EXPENDITURE			
	(a) Cost of Services	14	124,088,391	119,825,019
	(b) Changes in Inventories	15	(26,309,164)	(9,292,280)
	(c) Employee Benefits expense	16	12,047,254	14,542,225
	(d) Depreciation expense	7	49,439,245	58,089,018
	(e) Other Expenses	17	28,465,821	1,201,022
	Total Expenses		187,731,547	184,365,004
3	Profit / (Loss) before exceptional items and tax (1 - 2)		4,357,841	(8,938,885)
4	Exceptional items		-	-
5	Profit / (Loss) Before Tax (3-4)		4,357,841	(8,938,885)
6	Tax expense :			
	(a) Current Tax		-	-
	(b) Deferred Tax		1,925,604	(1,803,425)
7	Profit / (Loss) for the year (5-6)		2,432,237	(7,135,460)
8	Earnings per share (of Rs.10/- each):			
	(a) Basic		1.83	(6.21)
	(b) Diluted		1.83	(6.21)
	Significant Accounting Policies	A		

The above notes forms an integral part of the Financial Statements

As per our report of even date attached

For Ramasamy Koteswara Rao & Co

Chartered Accountants

Firm Regn. No. 010396S

For and on behalf of the Board of Directors

Sd/-

C.V.Koteswara Rao

Partner

Membership No. 028353

Sd/-

D Uday Kumar Reddy

Director

Sd/-

Gautam Sabharwal

Director

Place: Hyderabad

Date : May 26, 2016