

**ODISHA CONSTRUCTION CORPORATION LIMITED , BHUBANESWAR.**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021**

Particulars		Note No.	As at March 31, 2021	As at March 31, 2020
1	2	3	4	5
I.	Revenue from operations	24	4,08,40,39,514.73	4,74,21,59,377.50
II.	Other income	25	42,18,00,146.83	51,93,08,437.02
III.	Total Revenue ( I+II )		<b>4,50,58,39,661.56</b>	<b>5,26,14,67,814.52</b>
IV.	Expenses:			
	Cost of materials consumed	26	32,33,98,747.64	20,23,45,988.73
	Purchases of Stock-in-Trade		0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade		0.00	0.00
	Employee benefits expense	27	34,46,40,829.94	37,11,97,826.70
	Finance cost	28	3,99,771.19	2,21,542.85
	Depreciation and amortisation expense	29	1,23,61,446.05	1,32,76,496.19
	Other expenses	30	3,28,05,27,728.45	3,91,14,12,811.40
	Total expenses		<b>3,96,13,28,523.27</b>	<b>4,49,84,54,665.87</b>
V.	Profit before exceptional and extraordinary items and tax ( III-IV )		54,45,11,138.29	76,30,13,148.65
VI.	Exceptional items	31	0.00	0.00
VII.	Profit before extraordinary items and tax ( V (+/-) VI )		54,45,11,138.29	76,30,13,148.65
VIII.	Extraordinary items	32	0.00	0.00
IX.	Profit before tax ( VII-VIII )		<b>54,45,11,138.29</b>	<b>76,30,13,148.65</b>
X.	Tax expenses:	33		
	(1) Current tax		(20,29,13,521.00)	(27,27,18,170.00)
	(2) Deferred tax		4,56,310.00	0.00
XI.	Profit / (Loss ) for the period ( IX-X )		<b>34,20,53,927.29</b>	<b>49,02,94,978.65</b>
XII.	Earning per equity share:			
	(1) Basic		1,954.59	2,801.69
	(2) Diluted		1,954.59	2,801.69

See accompanying notes to the financial statements. 1-54

Significant Accounting Policies

**For SDR & Associates**  
**Chartered Accountants**

(S.K. Sahoo)  
Partner

Company Secretary  
Odisha Construction Corporation Ltd.  
Bhubaneswar-12

F.A. & C.A. O  
O.C.C. LTD., Bhubaneswar

Managing Director  
Odisha Construction Corporation Ltd.  
BHUBANESWAR-12

DIRECTOR  
O.C.C LIMITED  
BHUBANESWAR-12

