

ODISHA CONSTRUCTION CORPORATION LIMITED , BHUBANESWAR.
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

(Rs. in Lakhs)

Particulars		Note No.	As at March 31, 2022	As at March 31, 2021
1	2	3	4	5
I.	Revenue from operations	18	53,264.30	40,840.40
II.	Other Income	19	3,604.30	4,218.00
III.	Total Income (I+II)		56,868.60	45,058.40
IV.	Expenses:			
	Cost of Materials Consumed	20	3,899.46	3,233.99
	Purchases of Stock-in-Trade		-	-
	Changes in inventories of Finished Goods		-	-
	Work-in-Progress and Stock-in-Trade		-	-
	Employee Benefits Expenses	21	3,101.24	3,446.41
	Finance Cost	22	6.49	4.00
	Depreciation and Amortisation Expenses	23	111.95	123.61
	Other Expenses	24	46,550.96	32,805.28
	Total Expenses		53,670.10	39,613.29
V.	Profit before exceptional and extraordinary items and tax (III-IV)		3,198.50	5,445.11
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V (+/-) VI)		3,198.50	5,445.11
VIII.	Extraordinary items		-	-
IX.	Profit before Tax (VII-VIII)		3,198.50	5,445.11
X.	Tax Expenses:	25		
	(1) Current tax		(840.96)	(2,029.14)
	(2) Deffered tax		0.57	4.56
XI.	Profit / (Loss) for the period (IX-X)		2,358.11	3,420.54
XII.	Earning per equity share:			
	(1) Basic/Diluted (Rs.)	26	1,347.49	1,954.59

Significant Accounting Policies and Other Notes to Accounts 1 - 26

The Accompanying Notes are Integral part of the Financial Statement.



For SDR & Associates
Chartered Accountants

(S.K. Sahoo)

Partner

MEB no-056068

UDN: 23056068B9UHT7388

Company Secretary
Odisha Construction Corporation Ltd
Bhubaneswar-12

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

Managing Director
Odisha Construction Corporation Ltd.
BHUBANESWAR-12

DIRECTOR
O.C.C LIMITED
BHUBANESWAR-12