

**ODISHA CONSTRUCTION CORPORATION LIMITED , BHUBANESWAR.**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2024**

(Rs.in Lakhs)

Particulars		Note No.	As at March 31,2024	As at March 31,2023
I.	Revenue from operations	18	90515.91	75797.92
II.	Other Income	19	10109.60	4856.47
III.	Total Income ( I+II )		<b>100625.51</b>	<b>80654.39</b>
IV.	Expenses:			
	Cost of Materials Consumed	20	3536.69	4138.59
	Purchases of Stock-in-Trade		0.00	0.00
	Changes in inventories of Finished Goods		0.00	0.00
	Work-in-Progress and Stock-in-Trade			
	Employee Benefits Expenses	21	3633.29	3491.90
	Finance Cost	22	4.70	6.24
	Depreciation and Amortisation Expenses	23	135.37	116.97
	Other Expenses	24	78734.44	66995.11
	Total Expenses		<b>86044.48</b>	<b>74748.80</b>
V.	Profit before exceptional and extraordinary items and tax ( III-IV )		14581.03	5905.59
VI.	Exceptional items		0.00	0.00
VII.	Profit before extraordinary items and tax ( V (+/-) VI )		14581.03	5905.59
VIII.	Extraordinary items		0.00	0.00
IX.	Profit before Tax ( VII-VIII )		<b>14581.03</b>	<b>5905.59</b>
X.	Tax Expenses:	25		
	(1) Current tax		(3697.79)	(1513.55)
	(2) Income tax for Earlier Ear		(261.96)	(337.32)
	(3) Deffered tax		7.22	0.78
XI.	Profit / (Loss ) for the period ( IX-X )		<b>10628.51</b>	<b>4055.50</b>
XII.	Earning per equity share:			
	(1) Basic/Diluted	26	6073.43	2317.43

Significant Accounting Policies and accompanying Notes forming part of the Financial Statements.

For and on behalf of the Board of Directors of OCC Ltd.

  
(Sri B.B Sahoo)  
Company Seretary

  
(Sri D.P Dash)  
F.A & C.A.O

  
(Er. B.B Dash)  
Managing Director  
**Managing Director**  
Odisha Construction Corpn. Ltd.  
Bhubaneswar-12

  
(Er. C.S Padhi)  
Director

**For DM ASSOCIATES**  
Chartered Accountants

  
**CA. Tapan Kumar Mohapatra**  
Partner

For Statutory Auditor

Place: Bhubaneswar  
Date: 24.02.2025