


**ODISHA CONSTRUCTION CORPORATION LIMITED, BHUBANESWAR.**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015**

Particulars		Note No.	As at March 31, 2015	As at March 31, 2014
1	2	3	4	5
I.	Revenue from operations	24	6030553209.39	3262453517.77
II.	Other income	25	167776650.80	68581529.51
III.	Total Revenue ( I+II )		<b>6198329860.19</b>	<b>3331035047.28</b>
IV.	Expenses:			
	Cost of materials consumed	26	540644894.26	10055928.00
	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	244583021.00	268948022.20
	Finance cost	28	1433072.98	1203516.09
	Depreciation and amortisation expense	29	21146889.57	19662048.81
	Other expenses	30	5299555928.07	2985585719.40
	Total expenses		<b>6107363805.88</b>	<b>3285455234.50</b>
V.	Profit before exceptional and extraordinary items and tax ( III-IV )		90966054.31	45579812.78
VI.	Exceptional items	31	(255846.88)	0.00
VII.	Profit before extraordinary items and tax ( V (+/-) VI )		91221901.19	45579812.78
VIII.	Extraordinary items	32	0.00	0.00
IX.	Profit before tax ( VII-VIII )		<b>91221901.19</b>	<b>45579812.78</b>
X.	Tax expense:	33		
	(1) Current tax		(29215475.00)	(16079315.00)
	(2) Deffered tax		(390585.00)	1179031.00
XI.	Profit / (Loss ) for the period ( IX-X )		<b>61615841.19</b>	<b>30679528.78</b>
XII.	Earning per equity share:			
	(1) Basic		352.09	177.56
	(2) Diluted		352.09	177.56

See accompanying notes to the financial statements. 1-53

Significant Accounting Policies

  
 Company Secretary  
 Odisha Construction Corporation Ltd.  
 BHUBANESWAR-12

  
 Managing Director  
 Odisha Construction Corporation Ltd.  
 F.A. & C.A.O.  
 O.C.C. LTD., BBSR BHUBANESWAR-12

  
 DIRECTOR  
 O.C.C LIMITED  
 BHUBANESWAR-12

