


**ODISHA CONSTRUCTION CORPORATION LIMITED, BHUBANESWAR.**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016**

Particulars		Note No.	As at March 31, 2016	As at March 31, 2015
1	2	3	4	5
I.	Revenue from operations	24	6789195193.86	6030553209.39
II.	Other income	25	243108101.46	167776650.80
III.	Total Revenue ( I+II )		<b>7032303295.32</b>	<b>6198329860.19</b>
IV.	Expenses:			
	Cost of materials consumed	26	738444024.65	540644894.26
	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	254481626.00	244583021.00
	Finance cost	28	1490355.03	1433072.98
	Depreciation and amortisation expense	29	15756891.10	21146889.57
	Other expenses	30	5609344235.80	5299555928.07
	Total expenses		<b>6619517132.58</b>	<b>6107363805.88</b>
V.	Profit before exceptional and extraordinary items and tax ( III-IV )		412786162.74	90966054.31
VI.	Exceptional items	31	0.00	(255846.88)
VII.	Profit before extraordinary items and tax ( V (+/-) VI )		412786162.74	91221901.19
VIII.	Extraordinary items	32	0.00	0.00
IX.	Profit before tax ( VII-VIII )		<b>412786162.74</b>	<b>91221901.19</b>
X.	Tax expense:	33		
	(1) Current tax		(144997202.00)	(29215475.00)
	(2) Deffered tax		(808072.00)	(390585.00)
XI.	Profit / (Loss ) for the period ( IX-X )		<b>266980888.74</b>	<b>61615841.19</b>
XII.	Earning per equity share:			
	(1) Basic		1525.61	352.09
	(2) Diluted		1525.61	352.09

See accompanying notes to the financial statements. 1- 50

Significant Accounting Policies

  
 Company Secretary  
 Odisha Construction Corporation Ltd.  
 BHUBANESWAR-12

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

  
 Managing Director  
 Odisha Construction Corporation Ltd.  
 BHUBANESWAR-12

  
 DIRECTOR  
 O.C.C LIMITED  
 BHUBANESWAR-12

