

ODISHA CONSTRUCTION CORPORATION LIMITED, BHUBANESWAR.
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2018

Particulars		Note No.	As at March 31, 2018	As at March 31, 2017
1	2	3	4	5
I.	Revenue from operations	24	7,63,34,91,658.07	8,67,46,46,292.37
II.	Other income	25	38,74,49,413.17	34,11,79,502.24
III.	Total Revenue (I+II)		8,02,09,41,071.24	9,01,58,25,794.61
IV.	Expenses:			
	Cost of materials consumed	26	67,37,09,227.85	1,02,01,54,857.39
	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	40,75,86,601.19	38,04,39,116.00
	Finance cost	28	8,61,190.14	9,91,584.99
	Depreciation and amortisation expense	29	1,63,89,241.04	1,60,72,908.92
	Other expenses	30	5,87,96,30,751.25	7,05,59,91,114.92
	Total expenses		6,97,81,77,011.47	8,47,36,49,582.22
V.	Profit before exceptional and extraordinary items and tax (III-IV)		1,04,27,64,059.77	54,21,76,212.39
VI.	Exceptional items	31	8,72,535.22	0.00
VII.	Profit before extraordinary items and tax (V (+/-) VI)		1,04,18,91,524.55	54,21,76,212.39
VIII.	Extraordinary items	32	0.00	0.00
IX.	Profit before tax (VII-VIII)		1,04,18,91,524.55	54,21,76,212.39
	Tax expenses:	33		
	(1) Current tax		(36,96,25,758.00)	(18,77,36,014.00)
	(2) Deffered tax		(6,57,183.00)	65,059.00
XI.	Profit / (Loss) for the period (IX-X)		67,16,08,583.55	35,45,05,257.39
XII.	Earning per equity share:			
	(1) Basic		3,837.76	2,025.74
	(2) Diluted		3,837.76	2,025.74

See accompanying notes to the financial statements. 1-54

Significant Accounting Policies



As per our Report of even date
For GNS & ASSOCIATES

FRN 318171E
 Chartered Accountants

Narad P. Sahu 31/12/18
NARAD P. SAHU
 PARTNER
 M. NO-55224

[Signature]
Company Secretary
 Odisha Construction Corporation Ltd.
 Bhubaneswar-12

[Signature]
F. A. & C. A. O
 O.C.C. LTD., Bhubaneswar

[Signature]
Managing Director
 O.C.C. LTD., Bhubaneswar

[Signature]
DIRECTOR
O.C.C. LIMITED
 BHUBANESWAR-12