

# NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010



(Rs. in lakhs)

	SCHEDULE	2009-2010	2008-2009
<b>INCOME</b>			
VALUE OF WORK DONE		286,065.62	202,564.82
Work-in Progress		12,132.51	1,555.53
Other Receipts	13	8,707.31	9,381.63
Increase/(Decrease) in stock	14	(4,914.13)	(9,088.01)
Prior Period Income	22	13.99	(70.62)
<b>TOTAL</b>		<b>302,005.30</b>	<b>204,343.35</b>
<b>EXPENDITURE</b>			
Land Cost / Material Consumed	15	11,553.49	3,440.38
Expenditure on Piece Rate Work/Consultancy	16	255,276.12	160,999.74
Salaries, Wages & Benefits	17	10,620.44	9,308.21
Other Expenses	18	3,634.93	3,160.75
Provisions & Write-offs	19	2,644.02	2,788.44
Depreciation & Amortisation	21	311.79	306.91
Prior Period Expenditure	22	18.26	21.91
<b>TOTAL</b>		<b>284,059.05</b>	<b>180,026.34</b>
Profit before interest and Income Tax Carried Over		17,946.25	24,317.01

## NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED

(Rs. in lakhs)



	SCHEDULE	2009-2010	2008-2009
Profit before Interest and Income Tax Brought Forward		17,946.25	24,317.01
Interest	20	487.03	321.85
Profit before Income Tax		17,459.22	23,995.16
Provision for Income Tax		5,828.09	8,183.33
Shortfall in provision for I.Tax in previous years		16.79	35.28
Provision for Fringe Benefit Tax		-	53.18
Deferred tax (Assets)/Liabilities:		(35.28)	(192.35)
<b>Surplus available for appropriation</b>		<b><u>11,649.62</u></b>	<b><u>15,915.72</u></b>
<b>Appropriations:</b>			
Proposed Dividend on Equity Shares		2,329.92	3,183.14
Dividend Distribution Tax		396.09	541.13
Balance carried over to Balance Sheet		<b><u>8,923.61</u></b>	<b><u>12,191.45</u></b>
		<b><u>11,649.62</u></b>	<b><u>15,915.72</u></b>
Basic & Diluted Earning Per Share (Rupees)		1,294.40	1,768.42
Face value per share (Rupees)		1,000.00	1,000.00
Accounting Policies	23		
Notes On Accounts	24		

Schedules 13 to 24 form integral part of the Profit & Loss Account.

(AJAY K. GARG)  
Director(Finance)

(V.P. DAS)  
Director (Projects)

(ARUP ROY CHOUDHURY)  
Chairman-cum-Managing Director

(A.K. SINGH)  
Company Secretary

(B.K. SOKHEY)  
General Manager(Finance)

(S.K. KHURANA)  
Executive Director(Finance)

As per our report of even date  
FOR AMIT RAY & CO.  
Chartered Accountants  
(ICAI Firm No: 000483C)

Place: New Delhi.  
Date:

( AMITAVA RAY )  
Partner  
Membership No. 6947