

HR Trading Division :: PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2008

Particulars	2008		2007	
	Rs.	Rs.	Rs.	Rs.
INCOME				
Sales	1,011,529,120		755,252,106	
Closing Stock	4,068,059		2,685,544	
Interest	462,765		892,736	
Other Income	8,913,275	1,024,973,219	3,186,821	762,017,207
EXPENDITURE				
Opening Stock	2,685,544		2,239,013	
Purchases	966,040,651		719,793,320	
Other Expenses	50,956,768	1,019,682,963	34,909,692	756,942,025
PROFIT/(LOSS) for the year		5,290,256		5,075,182
Less : Provision for Income Tax		1,710,000		1,500,000
Provision for F. B. T.		150,000		169,752
Provision for Deferred Tax		(5,782)		-
PROFIT after taxation		3,436,038		3,405,430
PROFIT brought forward from last year		11,677,425		8,271,995
PROFIT carried over to Balance Sheet		15,113,463		11,677,425
EARNING PER SHARE (BASIC)		1.04		1.03
EARNING PER SHARE (DILUTED)		1.04		1.03
ACCOUNTING POLICIES & NOTES ON ACCOUNTS				

As per our annexed report of even date.
For **P. C. PATNI & CO.**
Chartered Accountants

21, Hemant Basu Sarani,
4th Floor, Unit : 417
Kolkata – 700 001

Dated : 23rd August, 2007.

Sd/-
(P. C. PATNI)
Partner
M. No.: 300-52317

Sd/-
Shree Mohan Mall
Sd/-
Jyoti Mohan Mall
Directors