

**RUNGTA PROJECTS LIMITED**  
**Statement of Profit and Loss for the year ended**  
**31st March, 2010**

	Particulars	As at 31.03.2010	As at 31.03.2009
		Rs.	Rs.
<b>A</b>	<b>INCOME</b>		
	1) Direct Income (Net)	2,117,992,803.00	1,741,057,871.00
	2) Other Income	17,797,155.00	14,897,233.00
	<b>Total Income</b>	<b>2,135,789,958.00</b>	<b>1,755,955,104.00</b>
<b>B</b>	<b>EXPENDITURE</b>		
	a) Direct Expenses	1,449,311,316.00	1,205,428,248.00
	b) Payment to & Provision for Employees	18,841,463.00	17,248,752.00
	c) Administrative Cost	60,584,520.00	64,928,727.00
	d) Cost of Finance	218,874,984.00	138,018,689.00
	e) Depreciation & Amortization Expenses	121,042,439.00	80,834,531.00
	<b>Total Expenditure</b>	<b>1,868,654,722.00</b>	<b>1,506,458,947.00</b>
	<b>Profit Before Taxes</b>	<b>267,135,236.00</b>	<b>249,496,157.00</b>
	a) Current Tax	45,399,633.00	31,938,030.00
	b) Defferd Tax	45,399,634.00	51,405,957.00
	c) Fringe Benefit Tax	-	1,089,452.00
		<b>90,799,267.00</b>	<b>84,433,439.00</b>
	<b>Profit After Tax</b>	176,335,969.00	165,062,718.00
	Balance Brought Forward from last year	2,165,970.00	2,103,252.00
	<b>Amount Available for Appropriations</b>	<b>178,501,939.00</b>	<b>167,165,970.00</b>
	Transfer to General Reserve	<b>175,000,000.00</b>	<b>165,000,000.00</b>
	Balance Carried to Balance Sheet	<b>3,501,939.00</b>	<b>2,165,970.00</b>
		<b>178,501,939.00</b>	<b>167,165,970.00</b>
	<b>Basic and Diluted Earnings per Share (Rs.)</b>	70.23	65.74