


PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

PARTICULARS	SCHEDULE REFERENCE	AS AT 31.03.2011 (Rs.)	AS AT 31.03.2010 (Rs.)
A. INCOME:			
Net sales	H	554,394,598	433,354,175
Increase in Closing Stock	I	(3,195,248)	3,305,285
Other income	J	-	1,800,770
		551,199,350	438,460,230
B. EXPENDITURE:			
Material consumption	K	340,438,218	250,751,440
Manufacturing expenses.	L	23,591,153	20,462,693
Staff Cost	M	20,730,749	13,226,331
Administrative Expenses	N	13,138,985	11,185,240
Selling Expenses	O	13,331,451	10,823,894
Financial Expenses	P	1,949,571	3,415,310
Depreciation	D	17,292,113	13,890,337
		430,472,240	323,755,245
Profit for the year before tax		120,727,110	114,704,985
Less: Tax Expense:			
Current tax		3,506,000	2,195,000
Deferred Tax		-	-
Profit after tax for the year		117,221,110	112,509,985
Profit brought forward from the last Balance Sheet		446,013,821	333,503,836
Net Profit c/d to Balance Sheet		563,234,931	446,013,821
Basic & Diluted Earning per Share		6.54	6.28
No. of Share used in computing Basic and Diluted EPS		18,906,675	17,906,675
Notes on Account	O		

Schedule A to I and O form an integral part of the Balance Sheet.
As per our report of even date annexed.

For B. RAMARAO & CO
Chartered Accountants
Sd/-

G. V. RANGA BABU
Partner
M No 202432
Place : HYDERABAD
Date : 22.08.2011.

For and on behalf of board
FOR POCHIRAJU INDUSTRIES LTD
Sd/-

P. SUDHAKAR
Managing Director.
Sd/-
P SAILAJA
Director