PART II - Form of STATEMENT OF PROFIT AND LOSS

Profit and Loss Statement for the year ended 31st March, 2012

Particulars nue from Operations I Revenue (I + II) enses: tiges in Inventories of Finished Goods Work-in-Progress and trin-Trade loyee Benefit Expenses nee Costs teciation and Amortization Expenses tr Expenses I Expenses	11 12 13 14 15	31 March 2012 4,035,652,013.39 439,780,423.28 4,475,432,436.67 (4,365,054.00) 2,095,058,975.84 47,666,264.06 312,777,700.00 2,253,027,991.43	31 March 2011 3,877,876,818.47 307,126,731.90 4,185,003,550.37 4,839,962.00 1,842,338,508.38 46,761,678.09 308,383,381.00 2,121,684,940.64
er Income I Revenue (I + II) enses: leges in Inventories of Finished Goods Work-in-Progress and et-in-Trade loyee Benefit Expenses nee Costs leciation and Amortization Expenses or Expenses I Expenses	12 13 14	439,780,423.28 4,475,432,436.67 (4,365,054.00) 2,095,058,975.84 47,666,264.06 312,777,700.00	4,839,962.00 1,842,338,508.38 46,761,678.09 308,383,381.00
enses: leges in Inventories of Finished Goods Work-in-Progress and rin-Trade loyee Benefit Expenses nee Costs leciation and Amortization Expenses or Expenses 1 Expenses	13 14	439,780,423.28 4,475,432,436.67 (4,365,054.00) 2,095,058,975.84 47,666,264.06 312,777,700.00	4,839,962.00 1,842,338,508.38 46,761,678.09 308,383,381.00
enses: leges in Inventories of Finished Goods Work-in-Progress and rin-Trade loyee Benefit Expenses nee Costs leciation and Amortization Expenses or Expenses 1 Expenses	13 14	(4,365,054.00) 2,095,058,975.84 47,666,264.06 312,777,700.00	4,839,962.00 1,842,338,508.38 46,761,678.09 308,383,381.00
enses: leges in Inventories of Finished Goods Work-in-Progress and trin-Trade loyee Benefit Expenses loce Costs leciation and Amortization Expenses or Expenses	14	(4,365,054.00) 2,095,058,975.84 47,666,264.06 312,777,700.00	4,839,962.00 1,842,338,508.38 46,761,678.09 308,383,381.00
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x-in-Trade loyee Benefit Expenses nce Costs reciation and Amortization Expenses r Expenses	14	2,095,058,975.84 47,666,264.06 312,777,700.00	1,842,338,508.38 46,761,678.09 308,383,381.00
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nce Costs eciation and Amortization Expenses r Expenses	14	2,095,058,975.84 47,666,264.06 312,777,700.00	1,842,338,508.38 46,761,678.09 308,383,381.00
reciation and Amortization Expenses r Expenses l Expenses	14	47,666,264.06 312,777,700.00	46,761,678.09 308,383,381.00
r Expenses 1 Expenses		312,777,700.00	308,383,381.00
r Expenses 1 Expenses	15		
			2,121,004,940.04
+ Refers Francisco I Francisco I	1	4,704,165,877.33	4,324,008,470.11
t Refere Franchisco I Franchis I	1 . 1	1,101,200,017.00	4,524,000,470.1
t Before Exceptional, Extraordinary Items and Taxes IV)		(228,733,440.66)	(139,004,919.74
ptional Items			
그 전에게 보다겠다는 경기는 다시하다면서			•
t Before Extraordinary Items and Tax (V - VI)		(228,733,440.66)	(139,004,919.74
ordinary Items			
ordinary reents		滑	
t Before Tax (VII- VIII)		(228 733 440 %6)	(120.00.4.010.5.4
	8	(220,733,440.00)	(139,004,919.74
Expense:s	- 4		
arrent Tax	7 . 5		
eferred Tax			
t / (Loss) for the period from Continuing Operations (VII.			
· · · · · · · · · · · · · · · · · · ·		(228,733,440.66)	(139,004,919.74)
			*
51. Pr 1931 - P		(228,733,440.66)	(139,604,919.74)
t	Before Tax (VII- VIII) xpense:s rrent Tax	Before Tax (VII- VIII) Expense:s Firent Tax ferred Tax / (Loss) for the period from Continuing Operations (VII-	Before Tax (VII- VIII) (228,733,440.66) Expense:s A (Loss) for the period from Continuing Operations (VII- (228,733,440.66)

AS PER OUR REPORT OF EVEN DATE

FOR CHOKHRA & GANDHI CHARTERED ACCOUNTANTS

FR. NO.101866W

RAJESHGANDHI PARTNER M. NO. 031383

PLACE:PUNE DATE:0/08/2012 FOR PUNE MAHANAGAR PARIVAHAN MAHAMUNDAL LIMITED

R. N. JOSHII

CHAIRMAN & MANAGING

DIRECTOR

Dr. PRAVINASHTIKAR JOINT MANAGING DIRECTOR PRASHANT JIGTAP

DIRECTOR

DEEPAK UNAY ANE CHIEF ACCOUNTS & FINANCE OF TER