

KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st March, 2017

Rs. In lacs

PARTICULARS	NOTE NO.	YEAR ENDED 31.03.2017	YEAR ENDED 31.03.2016
INCOME			
Revenue from operations	20	37232	31202
Other Income	21	371	160
Total Revenue		37603	31362
EXPENDITURE			
Cost of materials consumed	22	13480	12946
Purchases of Stock-in-Trade	23	4044	2264
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	24	-295	188
Employee benefits expense	25	6478	5997
Finance costs	26	68	45
Depreciation and amortization expense		401	339
Prior period items	27	1	2
Other expenses	28	8719	6562
Total expenses		32896	28343
Profit before Tax		4707	3019
Tax Expense:			
1) Current tax		1611	1120
2) Deferred tax		54	-52
Profit for the Year		3042	1951
LESS :Tax adjustment for prior years		9	0
Profit After Tax		3033	1951
Earnings per equity share:			
1) Basic Earning per share (Rs.) of Rs. 100 each	29	225	145
2) Diluted Earnings per share (Rs.) of Rs.100 each	29	225	145
Significant Accounting Policies and Notes on financial statements 1 to 36 form an integral part of accounts.			

FOR AND ON BEHALF OF BOARD OF DIRECTORS

K. M. PRASAD
MANAGING DIRECTOR

B T KHANAPURE
DIRECTOR

Refer our report of
even date
For Dagliya & Co.
Chartered Accountants
FRN : 00671S

N SANTHANA GOPALA KRISHNAN
General Manager-Finance

JAGADEESH C.HIREMATH
General Manager
(HR & Admn) &
Company Secretary

YASWANT DAGLIYA
PARTNER
Membership No. 009124

PLACE : BANGALORE
DATE : 29.6.2017

PLACE : BANGALORE
DATE : 29.6.2017