

Stumpp, Schuele & Somappa Private Limited
CIN : U31901KA1960PTC001378
Statement of Profit and Loss for the year ended March 31, 2015

(Amount in Rupees)

Particulars	Notes	For the year ended March 31, 2015	For the year ended March 31, 2014
I. Income			
a) Revenue from operations (Net)	21	1083,99,000	1091,18,649
b) Other Income	22	124,13,865	284,58,672
Total Revenue		1208,12,865	1375,77,321
II. Expenses			
a) Cost of Material consumed	23	-	9,59,384
b) Changes in inventories of finished goods, work - in - progress and Stock-in-Trade	24	-	17,55,357
c) Employee Benefits expenses	25	-	26,50,267
d) Finance costs	26	812,51,163	640,77,182
e) Depreciation and amortization expenses	27	71,88,933	92,19,445
f) Other expenses	28	184,78,085	271,71,467
Total Expenses		1069,18,181	1058,33,102
III. Profit Before exceptional and extraordinary items and tax		138,94,684	317,44,219
Exceptional items		-	-
IV. Profit before Extraordinary items and tax		138,94,684	317,44,219
Extraordinary items		-	-
V. Profit before tax		138,94,684	317,44,219
VI. Tax Expenses			
a) Current tax		10,34,666	58,99,631
Less: MAT Credit (Utilised)/ entitlement		-	26,28,487
Net Current tax		10,34,666	32,71,144
b) Deferred tax Liability / (Asset)		(56,85,429)	(23,42,724)
d) Excess IT Provision of earlier years reversed		-	-
Total Tax expense (Net)		(46,50,763)	9,28,420
VII. Profit for the year		185,45,447	308,15,799
Earnings per Share :			
Weighted Everage No of Shares		2,98,500	2,98,500
Earnings per share - Basic & Diluted		62	103
Significant Accounting Policies & Notes on Accounts	2		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Brahmayya & Co.,
Firm registration No: 000515S
Chartered Accountants

G. Srinivas
Partner
Membership No.: 086761

For and on behalf of the Board of Directors of
Stumpp Schuele & Somappa Private Limited

M.R.Ramesh
Chairman
Din No : 319941

M.R.Satish
Managing Director
Din No : 320532

M.R.Ravi
Joint Managing Director
Din No : 320603

Place : Bengaluru
Date : 10th September, 2015

Place : Bengaluru
Date : 10th September, 2015

