



HINDUSTAN CABLES LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

	Schedule	For the year ended 31st March, 2010		For the year ended 31st March, 2009	
		Rs	Rs	Rs	Rs
INCOME FROM OPERATIONS					
Sales and Services		3,620,268		12,341,317	
Less Excise Duty		-	3,620,268	26,545	12,314,772
Other Income	(XII)		22,098,193		22,786,994
Accretion/ (Decretion) to Finished Goods, Work in Progress and Scrap	(XIII)		(3,620,267)		(38,766,726)
			22,098,194		(3,664,960)
COST OF OPERATION					
Raw Materials Consumed	(XIV)		-		-
Stores and Spares Consumed	(XV)		73,733		714,230
Executuion Expenses in respect of Service Activity			3,253,186		10,764,703
Employees' Remuneration and Benef	(XVI)		913,304,554		882,273,012
Manufacturing, Administration, Selling and Distribution Expenses	(XVII)		74,392,077		79,052,239
Depreciation	(V)		120,967,269		124,934,212
Provisions and Write off	(XVIII)		293,320,218		22,473,355
Finance Charges	(XIX)		3,677,325,983		3,323,423,920
			5,082,637,020		4,443,635,671
Operating Loss			(5,060,538,826)		(4,447,300,631)
Prior Period Adjustments (Net)	(XX)		(467,319,947)		6,222,026
Loss before Tax			(4,593,218,879)		(4,453,522,657)
Fringe Benefit Tax			-		168,745

Loss after Tax		(4,593,218,879)	(4,453,691,402)
Loss as per Last Account		(31,886,703,315)	(27,433,011,913)
Loss Carried Forward to Balance Sheet		(36,479,922,194)	(31,886,703,315)
Earning Per Share		(10.95)	(10.62)
Accounting Policies and Notes on Accounts	(XXI)		

Schedules I to XXI annexed form part of the Accounts
In terms of our report of even date.

KISHOR RUNGTA
Chairman & Managing Director

S.JAINENDRA KUMAR
Director

S.MAITRA
Chief of Finance Deptt.

S.K.ACHARYA
Company Secretary

For A.Kayes & Co.
Firm Registration no. 311149E
Chartered Accountants
C.A. A.K.DATTA
Membership No. 004536
Partner
Place Kolkata
Date 4-Aug-10

S.K.Acharya
Company Secretary