



GREEN ENERGY DEVELOPMENT CORPORATION OF ODISHA LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MARCH 2016

CIN : U40102OR2013SGC016747

(Amount in `.)

Particulars	Note No.	As at 31-03-2016	As at 31-03-2015
I. Revenue from operations	16	4,925,682	-
II. Other income	17	10,984,110	13,144,393
III. Total Revenue(I+II)		15,909,792	13,144,393
IV. Expenses:			
Employee Benefit Expenses	18	3,152,233	3,059,989
Other Expenses	19	1,972,790	1,784,250
Depreciation and Amortization Expense	9	3,368,988	576,253
Finance Cost	20	1,902,385	-
Total expense		10,396,396	5,420,492
V. Profit before exceptional and extraordinary items and tax(III-IV)		5,513,396	7,723,901
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax(V-VI)		5,513,396	7,723,901
VIII. Extraordinary Items		-	-
IX. Profit before tax(VII-VIII)		5,513,396	7,723,901
X. Tax expenses:			
(1) Current tax		1,050,577	1,471,790
(2) Less-MAT Credit Entitlement		1,050,577	969,302
(3) Net Current Tax Liability		-	502,488
(2) Deferred tax		(169,998,309)	-
XI. Profit (Loss) for the period from continuing operations(IX-X)		(164,484,913)	7,221,413
XII. Profit/ (Loss) from discontinuing operations		-	-
XIII. Tax expenses of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV. Profit(Loss) for the period (XI+XIV)		(164,484,913)	7,221,413
XVI. Earnings per equity share			
(1) Basic		(326.88)	14.47
(2) Diluted		(326.88)	14.47
Significant Accounting Policies	1		
Notes on Accounts	2 to 30		

The accompanying notes form an integral part of these Financial Statements.

As per our Audit Report of even date attached

For & on behalf of

Batra Swain & Associates

Chartered Accountants

For & on behalf of the Board of Directors

A N Mahapatra

Partner

M. No. 066784

Place : Bhubaneswar

Date : 17.08.2016

P K Mohanty

Company Secretary &

CFO

A.K.Mishra

Director

DIN-07421760

Hemant Sharma, IAS

Managing Director

[DIN: 01296263]