

STATEMENT SHOWING MILLWISE, YEARWISE NET PROFIT & LOSS POSITION OF COOP. SUGAR MILLS FROM 2006-07 TO 2015-16

OPERATIONAL COOPERATIVE SUGAR MILLS											(Rs. IN LACS)		
Sr. No.	NAME OF THE MILL	2006-2007	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	ACCUMULATED UPTO 31.03.2015	LOSS AS PER AUDIT BALANCE SHEET FOR 2015-16 (31.03.16)	ACCUMULATED UPTO 31.03.2016
1	AJNALA	-506.34	-616.59	30.12	208.13	-717.86	-1114.83	-968.90	-2479.04	-4479.28	-16193.62	-2755.78	-18949.40
2	BATALA	-452.04	-609.37	-46.78	488.84	-856.18	-814.40	-959.97	-2243.70	-3208.37	-10462.87	-2225.74	-12688.61
3	BHOGPUR	-328.28	-517.72	103.51	806.18	-632.66	-483.33	-585.72	-1575.66	-3354.90	-7830.76	-1839.95	-9670.71
4	BUDHEWAL	-364.31	-417.47	42.14	-85.02	-183.84	-653.48	-403.10	-1975.80	-2750.27	-5795.52	-4620.20	-10415.72
5	FAZILKA	-255.21	-971.17	-62.68	-209.79	-640.59	-980.45	-1344.57	-2339.38	-3363.68	-11381.66	-3722.10	-15103.76
6	GURDASPUR	-533.17	-501.08	375.32	298.64	-1137.01	-1257.57	-1372.40	-3080.63	-5551.90	-14800.85	-3200.21	-18001.06
7	MORINDA	-820.15	-804.63	553.56	303.39	-364.12	-1253.85	-1220.08	-2431.20	-3724.35	-11053.36	-3426.77	-14480.13
8	NAKODAR	-632.53	-503.30	87.10	-106.73	-771.80	-1128.41	-1029.38	-1796.32	-3183.32	-10428.82	-2020.77	-12449.59
9	NAWAN SHAHAR	-633.69	-675.26	667.32	1387.44	-257.10	-506.83	638.89	-2921.67	-5536.02	-7541.09	-2150.89	-9691.98
	<b>TOTAL</b>	<b>-4525.72</b>	<b>-5616.59</b>	<b>1749.61</b>	<b>3091.08</b>	<b>-5561.16</b>	<b>-8193.15</b>	<b>-7245.23</b>	<b>-20843.40</b>	<b>-35152.09</b>	<b>-95488.55</b>	<b>-25962.41</b>	<b>-121450.96</b>

Budhewal: Profit amounting to Rs.1422.70 lac transferred to reserve fund during 2015-16 as approved by AGM held on 29.9.15 for the period 1994-95 to 2001-02. Hence Accumulative losses has been increased as on 31.03.15