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S.I. Particulars	As at 31st March, 2022	As at 31st March, 2021
<b>Note - 26 - DEPRECIATION &amp; AMORTISATION:</b>		
i Depreciation	49,52,240	50,17,459
ii Amorization	14,23,677	14,23,672
<b>TOTAL</b>	<b>63,75,917</b>	<b>64,41,131</b>
<b>Note - 27 - OTHER EXPENSES:</b>		
<b>i Manufacturing Expenses</b>		
Stores & Spares Consumed	30,03,669	78,54,043
Power & Fuel	1,44,97,033	2,40,40,275
Wages to contractors	98,95,840	1,43,39,613
Loading & Unloading Expense	1,13,300	1,39,873
Material Handling Charges	14,77,000	17,77,300
Roll Design Charges	-	2,05,500
Miscellaneous manufacturing expense	3,92,932	3,73,438
Freight & Forwarding Charges	13,05,427	61,29,823
	<b>3,06,85,201</b>	<b>5,48,59,864</b>
<b>ii Other Adminstrative and Selling Expense</b>		
Audit Fees	1,20,000	1,35,000
Balance written off	1,203	1,781
Legal & Professional Expense	10,18,369	6,44,716
Deferred Revenue Expenditure written off	-	12,48,076
E-Voting Expenses	6,145	15,000
Roc Fees	13,31,001	200
Rent Expense	-	1,30,504
Miscelleneous Expense	10,968	8,651
Advertising Expenses	18,450	14,725
Share Transfer Exp	40,500	31,100
Office exp	1,50,763	45,905
Annual Listing Fees	2,96,000	1,15,000
Monitoring Expenses	10,000	10,000
MAT Credit W/off	-	15,244
Income Tax Exp	-	131
Late Fees , Rates & Taxes	32,155	9,07,013
Repair and Maintenance	5,25,310	5,71,349
Electricity exp	1,45,850	1,40,950
Conveyance Exp	72,790	83,802
Director Remuneration	-	2,00,000
Donation	-	11,000
Insurance Expense	1,51,389	2,20,404
Printing & Stationery Expense	1,00,596	39,497
Travelling Expenses	85,144	-
Demat Charges	33,754	-
Security Expense	7,92,000	7,26,000
Stamp Duty & Valuation Charges	1,786	5,68,100
Software Expense	-	2,900
Tea & Water Expenses	88,979	-
Website Exp	13,875	10,210
Telephone & Internet Charges	55,763	70,814
	<b>51,02,790</b>	<b>59,75,072</b>
	<b>3,57,87,991</b>	<b>6,08,34,936</b>