

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED
JAIPUR
CIN: U40109RJ2000SGC016485

**STATEMENT OF PROFIT AND LOSS FOR THE
YEAR ENDED 31ST MARCH 2015**

(Amount in ₹)

Particulars	Note No.	For the year ended 31st March 2015	For the year ended 31st March 2014
Revenue:			
Revenue From Operations	24	21,981,270,842	20,613,238,669
Other income	25	1,072,972,746	838,003,453
Total Revenue		23,054,243,588	21,451,242,122
Expenses:			
Power Generation & Other Direct Expenses	26	143,506,253	1,136,318,585
Repairs & Maintenance	27	1,115,521,417	1,036,404,362
Employee Benefits Expense	28	7,981,380,135	8,697,129,090
Finance Costs	29	7,646,518,939	6,368,880,308
Depreciation and Amortization Expense	30	6,548,705,746	3,372,558,557
Administrative and Other Expenses	31	2,613,032,274	961,203,791
Total Expenses		26,048,664,764	21,572,494,693
Profit Before Exceptional Items and Tax		(2,994,421,176)	(121,252,571)
Exceptional Items	32	-	(451,950,485)
Profit Before Prior Period Items and Tax		(2,994,421,176)	(573,203,056)
Prior Period Income / (Expenditure)	33	4,817,638,397	1,006,790,051
Profit Before Tax		1,823,217,221	433,586,995
Tax Expense:			
(1) Current Tax		13,000,000	-
(2) Income Tax (Earlier Year Tax)		-	-
(2) Deferred Tax		-	-
Profit For The Year		1,810,217,221	433,586,995
Earnings Per Equity Share	34		
Equity Shares of Par Value `10/- Each			
(1) Basic		0.61	0.17
(2) Diluted		0.61	0.17
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON FINANCIAL STATEMENT	I & II		

As per our Audit Report of even date

Chartered Accountants

FRN: 001526C

(R.G. Gupta)

Partner

M.No. 075048

Place : Jaipur
Date : 31.08.2015

For & on behalf of the RVPN Ltd.

(Arun Kumar Gupta)

Director (Finance) - CFO
DIN: 06948144

(Vijay Mathur)

Company Secretary
M.No. FCS 3509

(Sanjay Malhotra)

Chairman & Managing Director
DIN: 00992744

(N.K. Mathur)

Chief Controller of Accounts