

## 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
<b>Revenue:</b>			
Revenue From Operations	24	21,981,270,842	20,613,238,669
Other income	25	1,091,510,799	855,935,521
<b>Total Revenue</b>		<b>23,072,781,641</b>	<b>21,469,174,190</b>
<b>Expenses:</b>			
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	8,697,129,091
Finance Costs	29	7,646,518,939	6,368,880,308
Depreciation and Amortization Expense	30	6,548,463,594	3,372,316,405
Administrative and Other Expenses	31	2,610,098,308	957,331,257
<b>Total Expenses</b>		<b>26,045,488,646</b>	<b>21,568,380,008</b>
<b>Profit Before Exceptional Items and Tax</b>		(2,972,707,005)	(99,205,818)
Exceptional Items	32	-	(451,950,485)
<b>Profit Before Prior Period Items and Tax</b>		(2,972,707,005)	(551,156,303)
Prior Period Income / (Expenditure)	33	4,817,638,397	1,006,828,581
<b>Profit Before Tax</b>		1,844,931,392	455,672,278
Tax Expense:			
(1) Current Tax		13,000,000	-
(2) Income Tax (Earlier Year Tax)		-	-
(2) Deferred Tax		-	-
<b>Profit For The Year</b>		1,831,931,392	455,672,278
<b>Earnings Per Equity Share</b>	34		
Equity Shares of Par Value ₹10/- Each			
(1) Basic		0.62	0.18
(2) Diluted		0.62	0.18
<b>SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON FINANCIAL STATEMENT</b>	I & II		

As per our Audit Report of even date

For S.Singhal &amp; Co.

Chartered Accountants

FRN: 001526C

(R.G. Gupta)

Partner

M.No. 075048

Place : Jaipur

Date : 31.08.2015

For &amp; 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 &amp; Managing Director

DIN: 00992744

(N.K. Mathur)

Chief Controller of Accounts