

**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED  
JAIPUR**

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2014**

(Amount in `)

Particulars	Note No.	For the Year ended 31st March 2014	For the Year ended 31st March 2013
<b>Revenue:</b>			
Revenue From Operations	24	20,613,238,669	24,941,467,105
Other income	25	855,935,521	1,023,373,335
<b>Total Revenue</b>		<b>21,469,174,190</b>	<b>25,964,840,440</b>
<b>Expenses:</b>			
Power Generation & Other Direct Expenses	26	1,136,318,585	2,056,471,408
Repairs & Maintenance	27	1,036,404,362	1,048,006,424
Employee Benefits Expense	28	8,697,129,091	12,164,552,901
Finance Costs	29	6,368,880,308	6,640,204,745
Depreciation and Amortization Expense	30	3,372,316,405	3,022,352,687
Administrative and Other Expenses	31	957,331,257	589,975,013
<b>Total Expenses</b>		<b>21,568,380,008</b>	<b>25,521,563,178</b>
<b>Profit Before Exceptional Items and Tax</b>		(99,205,818)	443,277,262
Exceptional Items	32	451,950,485	10,200,000
<b>Profit Before Prior Period Items and Tax</b>		(551,156,303)	433,077,262
Prior Period Income / (Expenditure)	33	1,006,828,581	(20,227,410)
<b>Profit Before Tax</b>		455,672,278	412,849,852
Tax Expense:			
(1) Current Tax		-	-
(2) Income Tax (Earlier Year Tax)		-	-
(2) Deferred Tax		-	-
<b>Profit For The Year</b>		455,672,278	412,849,852
<b>Earnings Per Equity Share</b>	34		
Equity Shares of Par Value `10/- Each			
(1) Basic		0.18	0.20
(2) Diluted		0.18	0.20
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON FINANCIAL STATEMENT	I & II		

As per our Audit Report of even date  
For B.Khosla & Co  
Chartered Accountants  
FRN: 000205C

(Sunil K. Jain)  
Partner  
M.No. 076570

Place : Jaipur  
Date : 14.11.2014

**For & on behalf of the RVPN Ltd.**

**(Arun Kumar Gupta)**      **(Sanjay Malhotra)**  
Director (Finance)      Chairman & Managing Director

**(Vijay Mathur)**      **(N.K. Mathur)**  
Company Secretary      Chief Controller of Accounts