

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED
JAIPUR
CIN: U40109RJ2000SGC016485

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016 (Amount in ₹)

Particulars	Note No.	For the year ended 31st March 2016	For the year ended 31st March 2015
Revenue:			
Revenue From Operations	24	27,083,592,452	21,981,270,842
Other income	25	1,085,261,994	1,072,972,746
Total Revenue		28,168,854,446	23,054,243,588
Expenses:			
Power Generation & Other Direct Expenses	26	115,869,454	143,506,253
Repairs & Maintenance	27	1,241,189,463	1,115,521,417
Employee Benefits Expense	28	7,807,784,826	7,981,380,135
Finance Costs	29	7,358,410,388	7,646,518,939
Depreciation and Amortization Expense	30	6,599,102,843	6,548,705,746
Administrative and Other Expenses	31	3,890,210,088	2,613,032,274
Total Expenses		27,012,567,062	26,048,664,764
Profit Before Exceptional Items and Tax		1,156,287,384	(2,994,421,176)
Exceptional Items	32	-	-
Profit Before Prior Period Items and Tax		1,156,287,384	(2,994,421,176)
Prior Period Income / (Expenditure)	33	(268,951,271)	4,817,638,397
Profit Before Tax		887,336,113	1,823,217,221
Tax Expense:			
(1) Current Tax		189,469,494	13,000,000
(2) Income Tax (Earlier Year Tax)		(644,430)	-
(3) Deferred Tax		-	-
Profit For The Year		698,511,049	1,810,217,221
Earnings Per Equity Share	34		
Equity Shares of Par Value ₹10/- Each			
(1) Basic		0.21	0.61
(2) Diluted		0.21	0.61
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON FINANCIAL STATEMENT	I & II		

As per our Audit Report of even date

For S.Singhal & Co.

Chartered Accountants

FRN: 001526C



Mukesh Khandelwal)

Partner

M.No. 074661

Place : Jaipur

Date : 31.08.2016

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