

Standalone

## RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

JAIPUR

CIN: U40109RJ2000SGC016485

STAND ALONE

## 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
<b>Revenue:</b>			
Revenue From Operations	24	27,083,592,452	21,981,270,842
Other income	25	1,103,051,938	1,091,510,799
<b>Total Revenue</b>		<b>28,186,644,390</b>	<b>23,072,781,641</b>
<b>Expenses:</b>			
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	6,598,860,691	6,548,463,594
Administrative and Other Expenses	31	3,891,795,109	2,610,098,308
<b>Total Expenses</b>		<b>27,013,909,931</b>	<b>26,045,488,646</b>
<b>Profit Before Exceptional Items and Tax</b>		<b>1,172,734,459</b>	<b>(2,972,707,005)</b>
Exceptional Items	32	-	-
<b>Profit Before Prior Period Items and Tax</b>		<b>1,172,734,459</b>	<b>(2,972,707,005)</b>
Prior Period Income / (Expenditure)	33	(268,949,917)	4,817,638,397
<b>Profit Before Tax</b>		<b>903,784,542</b>	<b>1,844,931,392</b>
Tax Expense:			
(1) Current Tax		189,469,494	13,000,000
(2) Income Tax (Earlier Year Tax)		(644,430)	-
(3) Deferred Tax		-	-
<b>Profit For The Year</b>		<b>714,959,478</b>	<b>1,831,931,392</b>
<b>Earnings Per Equity Share</b>	34		
Equity Shares of Par Value ₹10/- Each			
(1) Basic		0.22	0.62
(2) Diluted		0.22	0.62
<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

(Mukesh Khandelwal)

Partner

M.No. 074661



Place : Jaipur

Date : 31.08.2016

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