



RAJASTHAN DRUGS AND PHARMACEUTICALS LTD.

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED (Amount in ₹)

Particulars	Notes	31.03.2014	31.03.2013
Income			
Revenue From Operations (Gross)	18	43,50,55,678	85,67,26,964
Less : Excise Duty		2,30,50,607	3,57,35,567
Revenue From Operations (Net)		41,20,05,071	82,09,91,397
Other Income	19	22,59,577	34,81,189
Total Revenue		41,42,64,648	82,44,72,586
Expenditure			
Cost of Materials Consumed	20	22,88,03,230	34,06,00,026
Cost of Packing Material Consumed	21	4,13,23,199	4,82,74,946
Purchase of Stock in Trade	22	5,52,76,449	17,64,62,992
Direct Manufacturing Expenses	23	1,63,82,842	1,96,18,959
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	24	5,70,141	2,00,65,953
Employee Benefits Expense	25	13,64,98,193	12,20,52,190
Finance Costs	26	2,51,50,530	2,59,47,435
Depreciation and Amortization Expense		99,57,401	74,19,483
Other Expenses (Administrative & Selling Expenses)	27	5,63,23,253	5,74,70,814
Prior Period Items	28	2,89,942	-1,189,566
Total Expenses		57,05,75,180	81,67,23,232
Profit before exceptional items and tax		-156,310,532	7,749,354
Exceptional Items	32	38,041,573	0
Profit before tax		-194,352,105	77,49,354
Tax expense:			
Current Year Tax		0	17,95,330
Deferred Tax		2,92,503	-1,467,313
Earlier Year Tax		-671,020	-565,968
Profit for the year		-193,973,588	79,87,305
EARNINGS PER SHARE (Basic & Dilluted)	29	-38.90	1.60
Significant Accounting Policies	1		
Notes are an Integral Part of the Financial Statements	30-42		

Sd/- (N.K. Mathur) Manager (F&A)
 Sd/- (S.B. Bhadrannavar) Managing Director
 Sd/- (Mukesh Sharma, I.A.S.) Chairman

As per our report of even date
 For J K SINGHAL & CO.
 CHARTERED ACCOUNTANTS

FRN - 001107C

Sd/-

(J.K. Singhal)

Partner

M. No. 007928

Place : Jaipur
 Dated : 31st October, 2014