

RAJASTHAN STATE MINES & MINERALS LIMITED
STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2018

(Rs. in lakhs)

Particulars		Note No.	For the year ended 31st March 2018	For the year ended 31st March 2017
I	Revenue From Operations	28	83,161.70	70,978.97
II	Other Income	29	8,725.75	9,539.60
III	Total Income (I+II)		91,887.45	80,518.57
IV	Expenses			
	Purchase of Ore	30	269.92	562.04
	Changes in inventory of finished goods	31	-1,652.18	-1,426.73
	Employee benefits expense	32	16,280.50	13,830.73
	Finance costs	33	647.21	794.36
	Depreciation and amortization expense	6	3,382.11	3,769.15
	Other expenses	34	49,909.30	49,111.94
	Total expenses (IV)		68,836.85	66,641.49
V	Profit/(loss) before exceptional items and tax (I- IV)		23,050.59	13,877.08
VI	Exceptional Items		-	-
VII	Profit/(loss) before tax (V-VI)		23,050.59	13,877.08
	Tax expense:			
VIII	(1) Current tax		7,349.86	4,837.09
	(2) Tax of earlier years		-181.84	-875.09
	(3) Deferred tax		-967.19	-1,052.43
IX	Profit (Loss) for the period from continuing operations (VII-VIII)		16,849.76	10,967.51
	Other Comprehensive Income			
A	(i) Items that will not be reclassified to profit or loss			
	Fair Value Gain/Loss on investments		-28.95	16.35
	Remeasurement gain/loss on defined benefit obligation (Gratuity)		-693.02	-459.70
X	(ii) Income tax relating to items that will not be reclassified to profit or loss		249.86	159.09
B	(i) Items that will be reclassified to profit or loss			
	(ii) Income tax relating to items that will be reclassified to profit or loss			
XI	Total Comprehensive Income for the period (IX+X) [Comprising Profit(Loss) and Other Comprehensive Income for the period]		16,377.65	10,683.25
	Earnings per equity share			
XII	Basic (In Rs)	42	21.12	13.13
	Diluted (In Rs)		21.12	13.13

Significant accounting policies & Notes to Standalone Financial Statements

1 to 64

As our report of even date

For and on behalf of the Board

For Pramod & Associates
Chartered Accountants
FRN: 001557C

Bhawani Singh Detha
Managing Director Director
DIN - 03605761 DIN-

(Abhishek Dalmia)
Partner
Membership No. 403936

Bhupesh Mathur **Rajendr Rao**
Chief Financial Officer Co. Secretary

Place: Jaipur
Date: