

FCI ARAVALI GYPSUM & MINERALS INDIA LIMITED				
(A Govt. of India Undertaking)				
MINIRATNA - II COMPANY				
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31 MARCH 2014				
				Rupees
	Particulars	Note No.	For the year 2013-14	For the year 2012-13
I	Revenue from operations	27	885926895	738399173
II	Other income	28	153162763	136035740
III	Total Revenue (I+II)	TOTAL	1039089658	874434913
IV	Expenses:			
	Mining operation expenses	29	295464079	312333806
	Cost of material consumed	30	82336164	52640999
	Change in inventories of finished goods, WIP & Stock in Trade	31	13947781	-8558241
	Employee benefit expenses	32	72426479	81645348
	Finance Costs	33	89041	0
	Depreciation and amortization expense	34	1638555	1346580
	Other expenses	35	50784543	47280808
	Prior Period Expenditure/Income	36	1310619	2657005
	Total expenses		517997261	489346305
V	Profit before exceptional & Extraordinary items and tax (III-IV)		521092397	385088608
VI	Exceptional Items- Income/(Expenditure)	37	(71163096)	37655106
VII	Profit before Extraordinary items and Tax		449929301	422743714
VIII	Extraordinary Items	38	0	0
IX	Profit before tax (VII-VIII)		449929301	422743714
X	Tax Expense:			
	(1) Current Tax		165451730	140981041
	(2) Deferred Tax		(20109920)	(8810483)
	(3) Income Tax Adjustment for previous years		(12091)	5703165
XI	Profit before MAT credit entitlement		304599582	284869991
	Add : MAT Credit Entitlement		0	0
XII	Profit for the period from continuing operation		304599582	284869991
XIII	Profit/(Loss) for discontinuing operation		0	0
XIV	Tax expense of discontinuing operation		0	0

XV	Profit /(Loss) from discontinuing operation(after tax)		0	0
XVI	Profit for the period (PAT)(XII+XV)		304599582	284869991
XVII	Earning per equity share: (1) Basic		41.56	38.86
	(2) Diluted		Not Applicable	Not Applicable
XVIII	Additional Information	39		
XIX	Significant accounting policies.	40		
The Notes No. 1 to 40 referred to herein above form an integral part of the financial statements.				
	As per our report of even date			
	M/S M. Parashar & Company			
	CHARTERED ACCOUNTANTS			

As per our report of even date
M/s M. Parashar & Co.
Chartered Accountants

(Kuldeep Jangid)
Partner
M. No. 401467

(Capt. Vikram Singh Rana)
Director

(Dr. S. K. Das)
Chairman & Managing Director

Date: 23.05.14
Place: Sawaimadhopur

(Siddharth Kumar)
Company Secretary

(S. S. Shekhawat)
General Manager