

**STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2013**

**Rupees**

	Particulars	Note No.	For the year 2012-13	For the year 2011-12
I	Revenue from operations	27	738399173	665300645
II	Other income	28	136035740	99692081
III	Total Revenue (I+II)	TOTAL	874434913	764992726
IV	Expenses:			
	Mining operation expenses	29	309611345	297545603
	Cost of material consumed	30	52195423	46585845
	Change in inventories of finished goods, WIP & Stock in Trade	31	-8558241	-21746773
	Employee benefit expenses	32	81645348	99114286
	Finance Costs	33	0	0
	Depreciation and amortization expense	34	1346580	1337877
	Other expenses	35	50448845	51733284
	Prior Period Expenditure/Income	36	2657005	-145416
	Total expenses		489346305	474424706
V	<b>Profit before exceptional &amp; Extraordinary items and tax (III-IV)</b>		<b>385088608</b>	<b>290568020</b>
VI	Exceptional Items- (Income/(Expenditure))	37	37655106	116973
VII	<b>Profit before Extraordinary items and Tax</b>		<b>422743714</b>	<b>290684993</b>
VIII	Extraordinary Items	38	0	0
IX	<b>Profit before tax (VII-VIII)</b>		<b>422743714</b>	<b>290684993</b>
X	<b>Tax Expense:</b>			
	(1) Current Tax		140981041	113042143
	(2) Deferred Tax		-8810483	-93095823
	(3) Income Tax Adjustment for previous years		5703165	0
XI	<b>Profit before MAT credit entitlement</b>		<b>284869991</b>	<b>270738673</b>
	Add : MAT Credit Entitlement		0	0
XII	<b>Profit for the period from continuing operation</b>		<b>284869991</b>	<b>270738673</b>
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	<b>Profit for the period (PAT)(XII+XV)</b>		<b>284869991</b>	<b>270738673</b>
XVII	Earning per equity share:	(1) Basic	<b>38.86</b>	<b>36.94</b>
		(2) Diluted	<b>Not Applicable</b>	<b>Not Applicable</b>
XVIII	<b>Additional Information</b>		39	
XIX	<b>Significant accounting policies.</b>		40	

The note no. 1 o 40 referred to herein above form an integral part of the financial statements.

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

(Kuldeep Jangid)  
Partner  
M. No. 401467

(A. K. Parashar)  
Director

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

Date: 19.05.13  
Place: Jodhpur

(Siddharth Kumar)  
Company Secretary

(S. S. Shekhawat)  
General Manager