

VASUNDHARA RASAYANS LIMITED

Provisional Statement of Profit and loss for the period ended 31.03.2014

Particulars		For the year ended 31st March,2014	For the year ended 31st March,2013
Income			
Revenue from operations		215100515	186373974
Other income		4691917	2287577
Total Revenue		219792432	188661551
Expenses			
Cost of materials consumed		108090207	93059396
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		(1241840)	10429156
Employee benefits expense		21416724	17942885
Finance costs		5935872	7219093
Depreciation and amortization expense		9320089	9160018
Other expenses		48946527	42732930
Total expenses		192467579	180543478
Profit before exceptional items and tax		27324853	8118073
Exceptional items		0	123341
Profit before tax		27324853	8241414
Tax expense:			
(1) Current tax		7000000	3833674
(2) Deferred tax		0	-400006
Profit for the period		20324853	4807746
Earnings per equity share:			
(1) Basic		6.40	1.51
(2) Diluted		6.40	1.51