

**RAJASTHAN SMALL INDUSTRIES CORPORATION LTD**  
 (A Government of Rajasthan Concern)  
 Jaipur

**Profit and Loss Appropriation Account for the year Ending 31st March 2011**

Particulars	Figures as at		Figures as at	
	31st March 2011 (Rs)	31st March 2010 (Rs)	31st March 2011 (Rs)	31st March 2010 (Rs)
To Net Loss as per P & L account	76,930,401	136,634,332	1,438,742	113,130
To Expenses Pertaining to Previous Year	9,505,462	7,513,196	1,230,289	2,272,189
To Provision for deferred tax assets w/back		17,911,606	83,766,832	159,673,815
	86,435,863	162,059,134	86,435,863	162,059,134
By Excess provision W/b				
By Income Pertaining to Earlier Year				
By Loss carried to Balance Sheet				

Basic diluted earning per share (Rs) (Negati  
 (Face value of Rs. 100/- per share ) Ref note no.24

*S. Singhal*  
**Suresh Singhal**  
 Financial Advisor

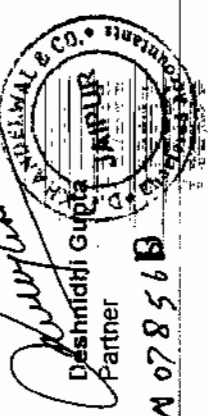
*R. Agrawal*  
**Ravi Agrawal**  
 Secretary

*P. Pankaj*  
**Pankaj**  
 Chairman & Managing Director

*D. Deshmukhi*  
**Director**

Place: Jaipur  
 Date: 17 OCT 2011

In Terms of our Report of Even Date  
 For D.P. Khandelwal & Co. F.R.N 000 1556  
 Chartered Accountants



MM 07856B

**RAJASTHAN SMALL INDUSTRIES CORPORATION LTD**  
(A Government of Rajasthan Concern)

Jaipur

**Manufacturing, Trading and Profit & Loss Account for the year Ending 31st March 2011**

Particulars	Schedule	Figures as at 31st March 2011 (Ru)		Figures as at 31st March 2010 (Rs)
To Opening Stock		23,134,233		32,858,443
A Stock in Trade		8,813,479	14,113,925	
B Work in Process		401,074	1,055,211	
C Goods In Transit		13,919,680	17,699,307	
To Purchase		308,785,361		408,858,173
To Manufacturing Expenses	J	122,098		144,863
To ICD Operational Exp		32,994,201		87,572,097
To Employees Remuneration Etc	K	96,547,841		156,816,337
To Repairs and Maintenance	L	3,844,791		4,352,369
To Selling & Other Expenses	M	1,067,908		2,259,810
To Estt & Other Expenses	N	17,334,669		21,225,764
To Interest		8,105,803		6,404,078
To Loss on Sale of Fixed Assets		11,286		15,583
To Written Off		539,022		
Bad Debts, Advance Misc Exp etc				
To VRS Benefits W/O Exrafer note no 27		5,263,245		11,213,768
(a) Ex-Gratia			5,263,245	
(b) Leave encashment			5,960,523	
To Penalty		300,000		3,289,403
To Depreciation		5,524,277		7,208,085
		<b>503,574,735</b>		<b>742,228,874</b>

Suresh Singhal  
Financial Advisor

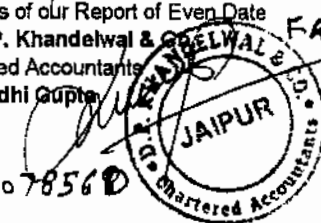
Ravi Agrawal  
Secretary

Pankaj  
Chairman & Managing Director

Director

In Terms of our Report of Even Date  
For D.P. Khandelwal & Co. Chartered Accountants  
Deshnidhi Gupta  
Partner

MNO 78560



FRN 0001550

Place: Jaipur

Date: 17 OCT 2011

**RAJASTHAN SMALL INDUSTRIES CORPORATION LTD**  
**(A Government of Rajasthan Concern)**  
**Jaipur**

**Manufacturing, Trading and Profit & Loss Account for the year Ending 31st March 2011**

Particulars	Schedule	Figures as at 31st March 2011 (Rs)		Figures as at 31st March 2010 (Rs)
By Sales		336,220,312		439,537,773
By Closing Stock		7,914,682		23,134,233
Stock in Trade		7,711,851	8,813,479	
Work In Process		202,831	401,074	
Goods in Transit		-	13,919,680	
By Dividend received from non trading investment		9,000		9,000
By Other Income	0	82,338,572		142,788,203
By Profit on sales of fixed assets		161,768		125,333
By Loss		78,830,401		136,884,832
		503,574,736		742,228,574

Suresh Singhal  
Financial Advisor

Ravi Agrawal  
Secretary

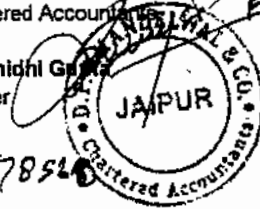
Pankaj  
Chairman & Managing Director

Director

In Terms of our Report of Even Date  
For D. P. Khandelwal & Co.  
Chartered Accountants

ERN 0001556

Deshnidhi G  
Partner



MN 078526

Place: Jaipur

Date: 17 OCT 2011