

**SAMBHAR SALTS LIMITED**  
**JAIPUR**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH,2009**

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Particulars	schedule number	Figures for the year	
		2008-09	2007-08
<b>INCOME</b>			
Sales	11	<b>153,138</b>	151,138
Other Operational receipts	12	<b>1,028</b>	522
Other Income	13	<b>9,574</b>	6,729
		<b>163,740</b>	158,389
Accretion(+)/Decretion(-) in stock/ work in process	14 (+)	<b>4,680</b>	(+) 1,614
Adjustments/Transfers	15	<b>1,587</b>	694
Total		<b>170,007</b>	160,697
<b>EXPENDITURE</b>			
Manufacturing Expenses	16	<b>37,895</b>	39,807
Purchase of Salt	-	<b>243</b>	12,021
Salaries, Allowances, Bonus & other benefits to employees	17	<b>23,963</b>	20,539
Repairs & maintenance	18	<b>8,174</b>	8,366
Office & other Administrative expenses	19	<b>2,466</b>	1,938
Corporate Office Expenses (Net)	20	<b>9,658</b>	7,591
Township and other social overheads	21	<b>3,408</b>	3,178
Selling & distribution expenses	22	<b>34,823</b>	39,001
Other Misc Expenditure	23	<b>424</b>	352
Provisions and Wastages	24	<b>1,520</b>	2,102
Interest	25	<b>25,955</b>	13,508
Depreciation	-	<b>5,207</b>	3,768
Total		<b>153,736</b>	152,171
<b>PROFIT FOR THE YEAR</b>		<b>16,271</b>	8,526
Less Prior Period adjustments(Net)	26	<b>318</b>	788
Profit for the year after prior period adjustments		<b>15,953</b>	7,738
Less Freinge Benefit Tax		<b>221</b>	231
<b>Profit for the year after tax</b>		<b>15,732</b>	7,507
Balance of Loss brought forward from previous year		<b>142,902</b>	150,409
Balance of Loss carried to Balance Sheet		<b>127,170</b>	142,902
Earning per Share (in Rs.)			
Basic & Diluted	(+)	<b>1,573</b>	(+) 751
Cash Flow Statement	30		
Accounting policies and Notes on accounts	31		

(O.P.Jain)  
Financial Adviser-cum-  
General Manager (A)

(Munshi Ram)  
Director

(M.M.Bhardwaj)  
Chairman & Managing Director

In terms of our report of even date  
For B.L.Dusad & Company  
Chartered Accountants

(Rajesh Sharma)  
Partner

Place: Jaipur  
Dated : 29th July,2009