

GlaxoSmithKline Pharmaceuticals Limited

Profit and Loss Account for the year ended 31st December, 2001

				Sch.	of and to the positive to take a		Previous Year Rupees in lakhs	
				No.	Rupees in lakhs		Rupees III lakiis	
INCOME				Seport Sels	1097,37.35	Talk to assure	934,61.98	
Sales				dose 4	/ characa or ha. I	Mupe 000,81	Activities to the second	
Other income				14	36,64.33		21,74.96	
TOTAL INCOME						1134,01.68		956,36.94
EXPENDITURE				the year, p	engrals bysoet and	w system of		
Materials	1110		bettelld	15	531,06.38	moses sallans	461,22.85	
Excise duty	. 10 10		.7		87,06.18	vi zaracte veli p	83,97.63	
Operating and other expenses	The late		1	16	374,66.04	ns or districtly will	309,91.32	
Depreciation					25,64.81		16,41.39	
19 19 10 20 AUTH 17 16 AU					-	1018,43,41		871,53.19
TOTAL EXPENDITURE								
PROFIT BEFORE TAXATION AND EXCEPTIONAL ITEMS						115,58.27		84,83.75
Provision for taxation					45,58.77			
Current tax Deferred tax					(5,32.98)	comi		
10 10 10 10 10 10 10 10 10 10 10 10 10 1						40,25.79		32,51.90
NET PROFIT AFTER TAXATION AND BEFORE EXCEPTIONAL ITEMS						75,32.48		52,31.8
EXCEPTIONAL ITEMS (net of tax) (Refer note 14 on Schedule 17)					97.31	(31,34.03)		18,21.90
NET PROFIT						43,98.45		70,53.7
Balance brought forward		111991	18.a.			88,45.51		79,55.9
AVAILABLE FOR APPROPRIATION					-	132,43.96		150,09.7
APPROPRIATIONS Dividend					12.13			
Proposed dividend (subject to deduc	tion of	tax)			40,96.13	JIM.	29,88.75 6,75.46	
Tax on distributed profit Write back relating to the year 2000	.:				(5,16.44)		0,73.40	
Wille back relating to the year 2000					35,79.69	194	36,64.21	
Transfer to General Reserve					5,00.00	40,79.69	25,00.00	61,64.2
Balance carried forward					and main fire	91,64.27	The second second	88,45.5
Notes to the Accounts				17	of the sponship.		10.1507	

The Schedules referred to above form an integral part of the Profit and Loss Account This is the Profit & Loss Account referred to in our report of even date.

Thomas Mathew (Partner) For and on behalf of Lovelock & Lewes Chartered Accountants

Mumbai, 4th March, 2002.

Chairman

D. S. PAREKH

Vice Chairman & Managing Director

V. THYAGARAJAN

Finance Director

M. B. KAPADIA

Company Secretary

A. A. NADKARNI

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