

GlaxoSmithKline Pharmaceuticals Limited

Profit and Loss Account for the year ended 31st December, 2002

				Sche	edule No.	Ru	pees in lakhs	Rur	pees in lakhs
The second second					NO.				
ICOME						1110 21 60	South Associated	1097,37.35	
Sales (excise duty on sales for 2	:002 is Rs	3. 88,30).63 lakh	s)		1148,21.68	ea manai (a. 4		
Other income					14	42,07.88	Anni Lincolnia	36,64.33	
TOTAL INCOME							1190,29.56		1134,01.68
XPENDITURE						supplied to	tions galatical	SICIAL MAIN	
Materials					15	503,14.07		531,06.38	
Excise duty						100,94.64		87,06.18	
					16	370,40.64	La Carte de la Car	374,66.04	
Depreciation						19,47.42	Land September	25,64.81	
TOTAL EXPENDITURE							993,96.77		1018,43.4
PROFIT BEFORE TAXATION									
AND EXCEPTIONAL ITEMS						to this crooks	196,32.79		115,58.2
Provision for taxation						64,64.60	-	45.58.77	
Current tax						3,21.31	Backing and	(5,32.98)	
Deferred tax						3,21.31	mon own se	(5,52.90)	
							67,85.91		40,25.7
NET PROFIT AFTER TAXATION	ep.	op	C			ction	128,46.88		75,32.4
AND BEFORE EXCEPTIONAL ITE	MS						(00 11 00)		(04.04.0
EXCEPTIONAL ITEMS (net of tax) Refer note 13 on Schedule 17)							(30,41.02)		(31,34.0
						Can At 1	98,05.86	a business and	43,98.4
						0.000	91,64.27	and the second second second	
							91,04.27		88,45.5
Balance brought forward							189,70.13		10.
Balance brought forward AVAILABLE FOR APPROPRIATIO APPROPRIATIONS	N .					52 13 25	06	40 96 13	10.
Balance brought forward AVAILABLE FOR APPROPRIATIO APPROPRIATIONS Proposed dividend (previous yes	on .	t to dec	luction o	f tax)		52,13.25	06	40,96.13	10.
Balance brought forward AVAILABLE FOR APPROPRIATIO APPROPRIATIONS Proposed dividend (previous yes Tax on distributed profit (previous)	ar subject	t to dec	luction o	f tax)		52,13.25 6,67.95	06	40,96.13	132,43.9
Balance brought forward AVAILABLE FOR APPROPRIATIO APPROPRIATIONS Proposed dividend (previous yes Tax on distributed profit (previous)	ar subject	rite bac	luction o k relating	f tax) g to		6,67.95	06		10.
Balance brought forward AVAILABLE FOR APPROPRIATIO APPROPRIATIONS Proposed dividend (previous year Tax on distributed profit (previous the year 2000)	ar subject	rite bac	luction o	f tax) g to			06	(5,16.44)	132,43.9
Balance brought forward AVAILABLE FOR APPROPRIATIO APPROPRIATIONS Proposed dividend (previous yes Tax on distributed profit (previous)	ar subject us year wi	rite bac	duction o	f tax) g to		6,67.95 58,81.20	189,70.13	(5,16.44)	132,43.9
AVAILABLE FOR APPROPRIATION APPROPRIATIONS Proposed dividend (previous year axon distributed profit (previous the year 2000) Transfer to general reserve BALANCE CARRIED FORWARD	ar subject us year wi	rite bac	k relatino	f tax) g to		6,67.95 58,81.20	189,70.13 68,81.20 120,88.93	(5,16.44)	40,79.6 91,64.2
AVAILABLE FOR APPROPRIATION APPROPRIATIONS Proposed dividend (previous year and distributed profit (previous the year 2000) Transfer to general reserve BALANCE CARRIED FORWARD Earnings per share before exception	ar subject us year wi	rite bac	k relatino	f tax) g to		6,67.95 58,81.20	189,70.13 68,81.20 120,88.93	(5,16.44)	40,79. 91,64.
AVAILABLE FOR APPROPRIATION APPROPRIATIONS Proposed dividend (previous year and distributed profit (previous the year 2000) Transfer to general reserve BALANCE CARRIED FORWARD Earnings per share before exception diluted) (Rs.)	ar subject us year wi	rite bac	ck relating	g to		6,67.95 58,81.20	189,70.13 68,81.20 120,88.93	(5,16.44)	132,43.9 40,79. 91,64.
AVAILABLE FOR APPROPRIATION APPROPRIATIONS Proposed dividend (previous year and office to general reserve BALANCE CARRIED FORWARD Earnings per share before exception diluted) (Rs.) Earnings per share (basic and diluted) properties of the company of the comp	ar subject us year wi	rite bac	ck relating	g to		6,67.95 58,81.20	189,70.13 68,81.20 120,88.93	(5,16.44)	40,79. 91,64.
AVAILABLE FOR APPROPRIATION APPROPRIATIONS Proposed dividend (previous year and distributed profit (previous the year 2000). Transfer to general reserve. BALANCE CARRIED FORWARD Earnings per share before exception diluted) (Rs.)	ar subject us year wi	rite bac	ck relating	g to		6,67.95 58,81.20	189,70.13 68,81.20 120,88.93	(5,16.44)	132,43. 40,79. 91,64.

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.

For and on behalf of the Board

Thomas Mathew
Partner
For and on behalf of
Lovelock & Lewes
Chartered Accountants
Mumbai, 12th March, 2003.

Chairman

D. S. PAREKH

Managing Director

S. KALYANASUNDARAM

Finance Director

M. B. KAPADIA

Company Secretary

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