



Security Printing & Minting Corporation of India Ltd.

(Wholly owned by Govt. of India)

Mini-Ratna Category-I CPSE

16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001

www.spmcil.gov.in / www.spmcil.com

Manufacturer of Instruments of Faith



Audited Financial Results for the year ending 31st March 2009

(Rs. in Crores)

Other Highlights

- Granted Mini-Ratna Category- I CPSE status by Govt. of India.
- Executed an export order of 10 million pieces (mpcs) of 25 peso coin for Dominican Republic and supplied 50 mpcs of Rs. 10/- of Nepal to Nepal Rashtra Bank.
- Bagged an order to print Nepalese Rs. 100/- bank note through Global tender and pre-qualified in Nepalese coins' tender.
- BNP, Dewas unit bagged the National Safety Award-2007 (Performance year) as winner.
- CNP, Nashik unit won the 3rd Prize for Excellence in Energy Conservation and Management organized by MEDA.
- New Rs.10/- Bi-metallic coin released.
- New Rs.5/- Nickel-Brass coin released.
- 7 units are ISO 9001: 2000 certified and 3 units are ISO 14001:2004 certified.

	For the period 01.04.2008 to 31.03.2009	For the period 01.04.2007 to 31.03.2008
Income		
Sales	2,662.57	
Less : Inter Unit Transfer	(324.85)	2,004.18
Price Revision of Earlier Years	1.31	-
Interest Income	178.38	110.17
Other Income	39.76	23.20
Total	2,557.18	2,137.55
Expenditure		
Manufacturing Cost	1,111.80	807.02
Employee's Remuneration & Benefits	549.29	605.51
Interest on Loan	-	0.17
Depreciation	79.29	84.13
Indirect Expenses	165.09	104.71
(Increase)/Decrease in Finished Stock/ WIP	6.97	218.53
Total	1,912.44	1,820.08
Profit Before Extraordinary Items, Prior Period Item & Taxation	644.74	317.47
Prior Period Items/Extra ordinary Items (NET)	14.78	(1.77)
Profit after Extraordinary Items & Prior Period Item, before Taxation	659.52	315.70
Less : Tax Expense		
Provision for Current Tax	197.04	201.29
Provision for Deferred Tax	28.03	(85.88)
Provision for Fringe Benefit Tax	0.63	0.59
Profit After Taxation	433.83	199.70
Opening Balance of Profit & Loss Account	500.41	300.70
Balances transferred to Balance Sheet	934.24	500.41

On behalf of
Security Printing and Minting Corporation of India Ltd.

Sd/-

M. S. RANA

Chairman and Managing Director

Date: 15.09.2009

Place: New Delhi

WE PRODUCE WEALTH/MONEY FOR THE NATION