

M/S JASCON ENTRRBUILD LTD.
44/C,JASCON PLAZA,CIRCULAR ROAD,RANCHI-1

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2015

Particulars	Note No	Figures as on 31.3.2015	Figures as on 31.3.2014
I. Revenue from operations	19	102,683,673.30	98,219,199.49
II. Other Income	20	435,418.00	772,450.00
III. Total Revenue (I +II)		103,119,091.30	98,991,649.49
IV. Expenses:			
Cost of materials consumed	21	36,752,066.85	56,352,740.00
Purchase of Stock-in-Trade	22	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	23	9,797,859.00	(24,860,122.00)
Employee benefit expense	24	46,891,202.00	51,184,727.00
Financial costs	25	-	1,005,502.09
Depreciation and amortization expense	26	976,319.37	678,319.42
Other Expenses for Execution	27	5,801,167.00	9,520,482.00
Other expenses	28	1,090,956.88	2,000,290.00
Total Expenses		101,309,571.10	95,881,938.51
V. Profit before exceptional and extraordinary items and tax	(III - IV)	1,809,520.20	3,109,710.98
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)			
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		1,809,520.20	3,109,710.98
X. Tax expense:			
(1) Current tax		559,142.00	916,900.00
(2) Deferred tax		261,264.00	
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)	989,114.20	2,192,810.98
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			0
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			0
XV. Profit/(Loss) for the period (XI + XIV)		989,114.20	2,192,810.98
XVI. Earning per equity share:			
(1) Basic		0.64	1.42
(2) Diluted			

Notes to Accounts & Significant Accounting Policies

The Note Nos. 1 to 29 form an integral part of these Financial Statements

FOR R. K. SURANA & Co.
Chartered Accountants

CA Rakesh Kumar Surana
(PARTNER)
M.NO.410186
FRN:-14876C
PLACE:RANCHI
DATE : 28.08.2015

FOR JASCON INTERBUILD LTD.

DIRECTOR

DIRECTOR