

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

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

Particulars	Note No	Projected Figures as on 31.3.2016	Figures as on 31.3.2015
I. Revenue from operations	19	55,051,141.37	102,683,673.30
II. Other Income	20	218,232.00	435,418.00
III. Total Revenue (I + II)		55,269,373.37	103,119,091.30
<u>IV. Expenses:</u>			
Cost of materials consumed	21	30,997,751.00	36,752,066.85
Purchase of Stock-in-Trade	22		-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	23	(8,318,641.71)	9,797,859.00
Employee benefit expense	24	26,581,123.00	46,891,202.00
Financial costs	25	0	-
Depreciation and amortization expense	26	651,278.41	976,319.37
Other Expenses for Execution	27	2,947,525.00	5,801,167.00
Other expenses	28	2,071,274.72	1,090,956.88
Total Expenses		54,930,310.42	101,309,571.10
V. Profit before exceptional and extraordinary items and tax	(III - IV)	339,062.95	1,809,520.20
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)			
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		339,062.95	1,809,520.20
X. Tax expense:			
(1) Current tax		104,770.50	559,142.00
(2) Deferred tax		0	261,264.00
XI. Profit(Loss) from the period from continuing operations	(VII-VIII)	234,292.45	989,114.20
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			
XV. Profit/(Loss) for the period (XI + XIV)		234,292.45	989,114.20
XVI. Earning per equity share:			
(1) Basic		0.15	0.64
(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:014876C
PLACE:RANCHI
DATE : 28.08.2016

FOR JASCON INTERBUILD LTD.

DIRECTOR

DIRECTOR