

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

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017

Particulars	Note No	Projected Figures as on 31.3.2017	Figures as on 31.3.2016
I. Revenue from operations	19	1,48,62,923.59	5,50,51,141.37
II. Other Income	20	-	2,18,232.00
III. Total Revenue (I + II)		1,48,62,923.59	5,52,69,373.37
IV. Expenses:			
Cost of materials consumed	21	62,20,167.00	3,09,97,751.00
Purchase of Stock-in-Trade	22	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	23	(4,96,143.41)	(83,18,641.59)
Employee benefit expense	24	66,73,279.00	2,65,81,123.00
Financial costs	25	-	-
Depreciation and amortization expense	26	4,01,292.62	6,51,278.41
Other Expenses for Execution	27	14,01,303.00	29,47,525.00
Other expenses	28	7,43,006.59	20,71,274.72
Total Expenses		1,49,42,904.80	5,49,30,310.54
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(79,981.21)	3,39,062.83
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)			
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		(79,981.21)	3,39,062.83
X. Tax expense:			
(1) Current tax		-	1,04,770.46
(2) Deferred tax		-	-
XI. Profit(Loss) from the period from continuing operations	(VII-VI)	(79,981.21)	2,34,292.36
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)		(79,981.21)	2,34,292.36
XVI. Earning per equity share:			
(1) Basic		(0.01)	0.15
(2) Diluted			

Notes to Accounts & Significant Accounting Policies

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

Place: Ranchi
Date: 30.08.2017

FOR V S R P & CO.
Chartered Accountants

CA VIDYADHAR MAHTO
(PARTNER)
M NO: 420422
FRN: 017571S

FOR JASCON ENTERBUILD LTD.

DIRECTOR

DIRECTOR