

JAGAT DEVELOPERS LIMITED

"Ujjwal", 2nd Floor, Bailey Road,

Patna -800 001

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

Particulars		Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations		21	-	14,17,69,926.1
II. Other income		22	20,26,478.00	9,58,045.1
III. Total Revenue (I+II)			20,26,478.00	14,27,27,971.0
IV. Expenses:				
Project Construction Expenses		23	21,538.00	1,39,88,137.1
Changes in inventories		24		
Work-in-progress and Stock-in-Trade		25	(21,538.00)	11,75,53,986.1
Employees benefits expense		26	27,02,260.00	29,16,876.1
Finance costs		27		76,211.1
Depreciation and amortization expense		11	2,26,088.00	2,76,903.1
Other expenses		28	4,54,811.00	16,43,867.1
Total expenses			33,83,159.00	13,64,55,981.7
V. Profit before exceptional and extraordinary items and tax		(III-IV)	(13,56,681.00)	62,71,989.1
VI. Exceptional items		29		
VII. Profit before extraordinary items and tax		(V-VI)	(13,56,681.00)	62,71,989.1
VIII. Extraordinary Items		30		
IX. Profit before tax		(VII-VIII)	(13,56,681.00)	62,71,989.1
X Tax expense: -				
(1) Current tax				
(2) Previous Year Income tax Paid			81,774.00	19,90,100.1
(3) Deferred tax				
XI Profit (Loss) for the period from continuing operations			81,774.00	
XII Profit (Loss) from discontinuing operations		(VII-VIII)	(14,38,455.00)	42,81,889.1
XIII Tax expense of discontinuing operations				
XIV Profit/(Loss) from discontinuing operations after tax		(XII-XIII)		
XV Profit/(Loss) for the period				
XVI Earning per equity share: Basic & Diluted		(XI+XIV)	(14,38,455.00)	42,81,889.2
		31		
			N.A	21.59
		1		

Significant Accounting Policies
In terms of our report of even date.

All Notes form Part of the accounts
For N. R. Baid & Co.
Firm Registration No. 002104C
Chartered Accountants
213, 2nd Floor
Ashiana Towers
Exhibition Road
Patna - 800 001

For & on Behalf of the Board

(Sri K. P. S. Keshri)
Managing Director-00835861

(CA. A. Baid)
Partner

Dated, the 26th day of August, 2015

(Sri Kshitiz Kaushal)
Director-01061481