JAGAT DEVELOPERS LIMITED

"Ujjwal", 2nd Floor, Bailey Road,

Patna -800 001

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

(Amount in ₹)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
Revenue from operations	21	-	-
Other income	22	23,891.00	2,026,478.00
Total Revenue (I+II)		**23,891.00**	**2,026,478.00**
Expenses:			
Project Construction Expenses	23	5,641,555.00	21,538.00
Changes in inventories	24	-	-
Work-in-progress and Stock-in-Trade	25	(5,641,555.00)	(21,538.00)
Employees benefits expense	26	2,626,281.00	2,702,260.00
Finance costs	27	-	-
Depreciation and amortization expense	11	179,009.00	226,088.00
Other expenses	28	194,498.00	454,811.00
Total expenses		**2,999,788.00**	**3,383,159.00**
Profit before exceptional and extraordinary items and tax	(III-IV)	(2,975,897.00)	(1,356,681.00)
Exceptional items	29	-	-
Profit before extraordinary items and tax	(V-VI)	(2,975,897.00)	(1,356,681.00)
Extraordinary Items	30	-	-
Profit before tax	(VII-VIII)	(2,975,897.00)	(1,356,681.00)
Tax expense: -			
(1) Current tax		-	-
(2) Previous Year Income tax Paid		205,740.00	81,774.00
(3) Deferred tax		-	-
		205,740.00	
Profit (Loss) for the period from continuing operations	(VII-VIII)	(3,181,637.00)	(1,438,455.00)
Profit (Loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) from discontinuing operations after tax	(XII-XIII)	-	-
Profit/(Loss) for the period	(XI+XIV)	(3,181,637.00)	(1,438,455.00)
Earning per equity share: Basic & Diluted	31	N.A	N.A
ificant Accounting Policies	1		

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All Notes form Part of the accounts

For N. R. Baid & Co.
Firm Registration No. 002104C
Chartered Accountants

2nd Floor
ana Towers
bition Road
a - 800 001

PATNA

the 29th day of August, 2016

(CA. A. Baid)
Partner
Membership No. 408360

For & on Behalf of the Board

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

(Sri Kshitiz Kaushal)
Director-01061481