

JAGAT DEVELOPERS LIMITED

CIN - U45200BR1986PLC002434

"Ujjwal", 2nd Floor, Bailey Road,
Patna -800 001

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

(Amount in ₹)

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	-	-
II. Other income	22	2,066,096.00	23,891.00
III. Total Revenue (I+II)		2,066,096.00	23,891.00
IV. Expenses:			
Project Construction Expenses	23	65,745,624.42	5,641,555.00
Changes in inventories	24	-	-
Work-in-progress and Stock-in-Trade	25	(71,005,274.42)	(5,641,555.00)
Employees benefits expense	26	2,786,543.00	2,626,281.00
Finance costs	27	-	-
Depreciation and amortization expense	11	143,386.00	179,009.00
Other expenses	28	495,148.32	194,498.00
Total expenses		(1,834,572.68)	2,999,788.00
Profit before exceptional and extraordinary items and tax	(III-IV)	3,900,668.68	(2,975,897.00)
Exceptional items	29	-	-
Profit before extraordinary items and tax	(V-VI)	3,900,668.68	(2,975,897.00)
Extraordinary Items	30	-	-
Profit before tax	(VII-VIII)	3,900,668.68	(2,975,897.00)
Tax expense: -			
(1) Current tax	-	-	205,740.00
(2) Previous Year Income tax Paid	-	-	-
(3) Deferred tax	-	-	-
Profit (Loss) for the period from continuing operations	(VII-VIII)	3,900,668.68	(3,181,637.00)
Profit (Loss) from discontinuing operations		-	-
Tax expense of discontinuing operations	(XII-XIII)	-	-
Profit/(Loss) from discontinuing operations after tax	(XI+XIV)	3,900,668.68	(3,181,637.00)
Profit/(Loss) for the period	31	19.67	N.A
Earning per equity share: Basic & Diluted	1		

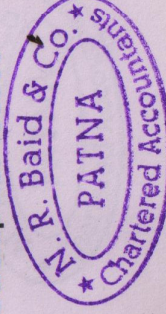
Significant Accounting Policies
in terms of our report of even date.

All Notes form Part of the accounts
For N. R. Baid & Co.
Firm Registration No. 002104C
Chartered Accountants

Patna
Dated, the 04th day of September, 2017

(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