

PART II - Form of STATEMENT OF PROFIT AND LOSS

ISCON PROCON PRIVATE LIMITED

Profit and loss statement for the year ended 31.03.2019

Particulars	Note No.	As at 31 March 2019	As at 31 March 2018
I. Revenue from operations	12	25,37,397.27	1,70,42,235.96
II. Other income	13	93,947.00	267.00
III. Total Revenue (I + II)		26,31,344.27	1,70,42,502.96
IV. Expenses:			
Purchases of Stock-in-Trade	14	82,12,500.00	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	15	58,79,443.00	(1,22,59,000.36)
Employee benefits expense	16	6,40,000.00	12,50,000.00
Finance costs	17	1,788.20	732.70
Depreciation and amortization expense		-	-
Other expenses	18	5,15,000.00	39,08,507.16
Total expenses (13-14 +15+16+6+17)		34,89,845.20	1,74,18,240.22
V. Profit before exceptional and extraordinary		(8,58,500.93)	(3,75,737.26)
VI. Exceptional items		-	-
Profit before extraordinary items and tax (V - VI)		(8,58,500.93)	(3,75,737.26)
VII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		(8,58,500.93)	(3,75,737.26)
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI. Profit (Loss) for the period from continuing		(8,58,500.93)	(3,75,737.26)
XII. Profit/(loss) from discontinuing operations		-	-
XIII. Tax expense of discontinuing operations		-	-
XIV. Profit/(loss) from Discontinuing operations		-	-
XV. Profit (Loss) for the period (XI + XIV)		-	-
XVI. Earnings per equity share:			
(1) Basic & Diluted		(85.85)	(37.57)

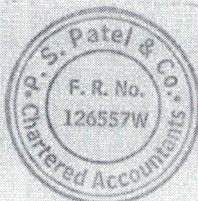
Significant Accounting Policies

Notes forming part of accounts "19"

As per our report of even date

For, P. S. Patel & Co
Chartered Accountants
FRN: 126557W

CA PANKAJ PATEL
Partner
M.No. 118005
UDIN : 19118005AAAADY3956
Date: 21.09.2019
Place : Gandhinagar



For and on behalf of the Board
ISCON PROCON PVT.LTD.

[Signature]
Director

DIRECTOR
Director