JACK PROCON PRIVATE LIMITED

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

Particulars	NOTE NO	As at 31st March, 2015	As at 31st March, 2014
I. Revenue from operations	14	37,638,806	50,92[illegible]
II. Other Income	15	30,000	29,537,0[illegible]
III. Total Revenue (I +II)		**37,668,806**	**80,458,000**
IV. Expenses:			
Operating Expenses	16	32,223,627	45,6[illegible],626
Employee benefit expense	17	2,406,563	2,393,646
Financial costs	18	229,983	52,950
Depreciation and amortization expense	9	23,881	11,949
Other expenses	19	1,330,002	[illegible]
Total Expenses		**36,214,056**	**50,342,603**
V. Profit before tax (III - IV)		**1,454,750**	**30,115,397**
VI. Tax expense:			
(1) Current tax		500,000	10,74[illegible]
(2) Deferred tax		4,150	-65[illegible]
VII. Profit/(Loss) for the Year (V - VI)		**950,600**	**19,375,645**
VIII. Earning per equity share:(Of Face Value of ` 10/- each)			
- Basic & Diluted		19.01	387.51

Significant Accounting Policies	1	
Notes to the Financial Statements	2 to 20	

As per our report of even date attached herewith.

For SHAH & BHANDARI
Chartered Accountants
Firm No.118852W

Manish Shah
Partner
M. No. 0[illegible]
Place : Vadodara
Date : 4th September, 2015

SHAH & BHANDARI CHARTERED ACCOUNTANTS Firm No. 118852W

FOR AND ON BEHALF OF THE BOARD

(Jitesh Sanghvi)
Director

(Kuntal Shah)
Director