

JYOTI POWER CORPORATION PRIVATE LIMITED
CIN : U45204GJ2006PTC048048
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2020

In ₹

Particulars	Note	31/03/2020	31/03/2019
Revenue from operations	3.6	149364815.00	208994394.00
Other income	3.7	-	9785927.00
Total Revenue		149364815.00	218780321.00
Expenses			
Cost of materials consumed	3.8	133421177.00	156408875.00
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods		-	-
work-in-progress and Stock-in-Trade		-	-
Employee benefits expense	3.9	9121033.00	8262149.00
Finance costs	4.0	1569892.68	266045.00
Depreciation and amortization expense	4.1	234784581.00	27294327.00
Other expenses	4.2	1374898175.83	444411504.00
Total expenses		1753794859.51	636642900.00
Profit before exceptional, extraordinary and prior period items and tax		(1604430044.51)	(417862579.00)
Exceptional items		-	-
Profit before extraordinary and prior period items and tax		(1604430044.51)	(417862579.00)
Extraordinary Items		-	-
Profit before prior period items and tax		(1604430044.51)	(417862579.00)
Prior Period Items		-	-
Profit before tax		(1604430044.51)	(417862579.00)
Tax expense:			
Current tax		-	-
Deferred tax		-	-
Profit/(loss) for the period from continuing operations		(1604430044.51)	(417862579.00)
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		(1604430044.51)	(417862579.00)
Earnings per equity share:			
Basic		-	-
Diluted		-	-

In terms of our attached report of even date
For SAHAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0127954W

Abhishek

CA ABHISHEK DARAK
(PARTNER)
M. NO. : 159965

UDIN: 20159965AAAAFK7743

Place: Surat

Date: 15/12/2020



For Jyoti Power Corporation Private Limited

FOR JYOTI POWER CORPORATION PRIVATE LIMITED
IN CIRP

RESOLUTION PROFESSIONAL

Pradeep Kumar Kabra
Pradeep Kumar Kabra
(Resolution Professional)

Kamlesh Katariya
Kamlesh Katariya
(Suspended Director)
(DIN: 00055811)

Nitesh Kumar Katariya
Nitesh Kumar Katariya
(Suspended Director)
(DIN: 00055622)

