

JP ISCON LTD
Statement of Profit & Loss of JP Iscon Ltd as on 31/03/2015

(Amount in ₹)

Particulars		Year Ended March, 31	
		2015	2014
REVENUE :			
Revenue From Operations	21	1,48,57,30,870	98,31,19,728
Other Non-Operating Income	22	41,29,224	3,54,142
Total Revenue		1,48,98,60,094	98,34,73,870
EXPENSES :			
Cost of Development	23	1,24,36,98,915	72,67,57,139
Finance costs	24	1,03,99,437	3,15,79,379
Employee Benefits Expenses	25	2,80,42,435	4,12,14,178
Depreciation	10	3,23,89,218	1,91,43,329
Other Expenses	26	5,95,22,819	5,13,94,736
Total Expenses		1,37,40,52,824	87,00,88,761
PROFIT/(LOSS) BEFORE TAX :		11,58,07,270	11,33,85,109
Less: <u>Tax Expense</u>			
Current Tax		3,00,00,000	4,50,00,000
Deferred Tax		(22,87,550)	7,35,016
Wealth Tax		5,90,000	5,90,000
Excess/Short Provision of Income Tax		33,272	37,38,113
PROFIT FOR THE YEAR :		2,83,35,722	5,00,63,129
		8,74,71,548	6,33,21,980
Earnings per Equity Share [EPS] [in ₹]	27		
Basic & Diluted		3.34	2.29
Significant Accounting Policies	II		
Notes to the Financial statements	1 to 37		

As per our report of even date

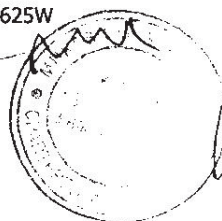
For Mukesh M. Shah & Co.

Chartered Accountants

Firm Registration No. : 106625W

Mukesh M. Shah
Partner

Membership No.: 030190



Jateen M Gupta
Managing Director

Jayesh T. Kotak
Managing Director

Company Secretary

Place: Ahmedabad

Dated: 07/09/2015