

JP ISCON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st March, 2021

(Amount in Rupees)			
Particulars	Note No	For the year ended on 31st March, 2021	For the year ended on 31st March, 2020
Income			
Revenue from Operations	21	2,004,748,660	2,180,633,303
Other Income	22	66,984,740	81,069,440
Total Income		2,071,733,400	2,261,702,743
Expenses			
Cost of Development	23	1,785,972,519	1,984,019,210
Employee benefits expense	24	26,324,305	54,724,257
Finance Costs	25	122,463,084	20,413,895
Depreciation and amortization expenses	1	31,159,889	29,431,226
Other expenses	26	56,925,212	127,034,445
Total Expenses		2,022,845,009	2,215,623,033
Profit before exceptional items and taxes		48,888,391	46,079,710
Exceptional Items		-	-
Profit before tax		48,888,391	46,079,710
Tax Expense			
(1) Current Tax Expense/(Reversal)		10,700,000	-
(2) Deferred Tax Expenses/(Reversal)		6,627,837	13,365,686
(3) Short/Excess Provision of Earlier Years		900,888	-
Net Profit/(Loss) for the year		30,659,666	32,714,025
Other Comprehensive Income for the period :			
Items that will not be reclassified to profit or loss			
(i) Remeasurements of the defined benefit plans		-	-
(ii) Equity instruments through other comprehensive income		-	-
Total Comprehensive Income for the year		30,659,666	32,714,025
Earning Per Share (Face Value Rs. 10)			
Basic Earning Per Share		1.36	1.45
Diluted Earning Per Share (Refer Note)			

The accompanying notes form an integral part of the financial statements
As per our report of even date

For Dhiren Shah & Co.
Chartered Accountants
Firm Regn No. 114633W

For, JP Iscon Private Limited

Dhiren Shah
Partner
Membership No. 035824

Pravin Kotak
Chairman
DIN: 00259586

Jayesh Kotak
Managing Director
DIN: 00087528

Date: 06.09.2021
Place : Ahmedabad
UDIN : 21035824AAAABCL6443

Company Secretary