

JP ISCON PRIVATE LIMITED Statement of Profit & Loss for the year 31/03/2017 (Amount in ₹)			
Particulars	Note No	Figures as for the current reporting period	Figures for the previous reporting period
REVENUE :			
Revenue From Operations	19	1,607,298,258	1,490,586,371
Other Income	20	227,921,394	135,857,039
Total Revenue		1,835,219,652	1,626,443,410
EXPENSES :			
Cost of Development	21	1,473,109,489	1,248,520,703
Employee Benefits Expenses	22	30,869,199	33,694,803
Finance costs	23	136,811,750	135,495,557
Depreciation and Amortization Expenses	11	111,415,754	129,163,407
Other Expenses	24	61,848,234	49,907,363
Total Expenses		1,814,054,427	1,596,781,833
Profit / (Loss) before exceptional and extraordinary items and tax		21,165,225	29,661,577
Prior Period Expenses		2,113,733	86,157,955
Profit / (Loss) before Tax		19,051,492	(56,496,378)
Tax Expense			
Current Tax		16,000,000	-
Deferred Tax		(9,856,977)	(9,422,712)
Wealth Tax		-	-
Excess/Short Provision of Income Tax		-	-
		6,143,023	(9,422,712)
Profit / (Loss) for the period from Continuing Operations		12,908,469	(47,073,666)
Profit / (Loss) from Discontinuing Operations		-	-
Profit / (Loss) for the Period		12,908,469	(47,073,666)
Earnings per Equity Share	25		
Basic		0.03	(2.63)
Diluted			
Significant Accounting Policies	II		
Notes to the Financial statements	1 to 25		
As per our report of even date For Dhiren Shah & Co. Chartered Accountants Firm Registration No. : 114633W Dhiren A. Shah Partner Membership No.: 35824 Place: Ahmedabad Dated: 06/09/2017  For and on behalf of the Board For JP Iscon Private Limited Jateen M. Gupta Managing Director DIN : 00087543 Jayesh T. Kotak Managing Director & CFO DIN : 00087528 Place: Ahmedabad Dated: 06/09/2017 Company Secretary			