

JAYNI PROJECTS LIMITED

U45201GJ2006PLC048389

REGD OFFICE: 302 4th Floor, Shreyash Complex B/h Income Tax Office, Nr.Dinesh Hall, Ashram Road Ahmedabad Ahmedabad GJ 3800

Statement of Profit & Loss for the year ended on 31-03-2020

(Amount in ₹)

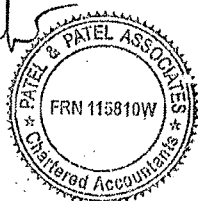
PARTICULARS	Note	Current Year 2019.20	Previous Year 2018.19
CONTINUING OPERATIONS			
Revenue from Operations (Gross)	-		
Less: Excise Duty			
Revenue from Operations (Net)			
Other Income	-		
Total Revenue			
Expenses			
Cost of Materials Consumed	-		
Purchases of Stock-in-Trade	-		
Changes in Inventories	10	-31323592.00	-1812980.00
Employee Benefits Expense	11	886350.00	880500.00
Finance Costs	12	21604832.00	20497677.00
Depreciation and Amortisation Expense	6	967.00	
Other Expenses	13	31653289.48	2173179.50
Total Expenses		22821846.48	21738376.50
Profit/(Loss) before exceptional and extraordinary items & tax		-22821846.48	-21738376.50
Exceptional items			
Profit / (Loss) before extraordinary items and tax		-22821846.48	-21738376.50
Extraordinary items			
Profit / (Loss) Before Tax		-22821846.48	-21738376.50
Tax Expense:			
Current tax expense for current year			
Less : MAT credit (where applicable)			
Current tax expense relating to prior years			
Net current tax expense			
Deferred tax Liabilities Provided / (Reverted)			
Profit / (Loss) from Continuing Operations		-22821846.48	-21738376.50
TOTAL OPERATIONS			
Profit / (Loss) for the Year		-22821846.48	-21738376.50
Earnings per Share (of Rs.10/- each):			
(a) Basic and Diluted		-114.11	-108.69

Significant Accounting Policies and Notes on Financial Statements

Note No - 14

As per our attached report of even date

For, PATEL & PATEL ASSOCIATES
Chartered Accountants

Bhaumil K Patel
Partner

For and on behalf of Board of Directors
JAYNI PROJECTS LIMITED

Rajendra C Raval
Director

DIN - 0000147600

Jay H Patel
Director

DIN - 0008301318

Ahmedabad
30/11/2020

Ahmedabad
30/11/2020