

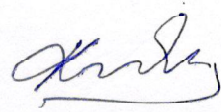
**JRE PRIVATE LIMITED**

**Profit and loss statement for the year ended 31<sup>st</sup> March 2022**

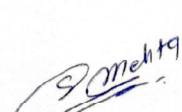
(in Rupees)

Particulars		Refer Note No.	Year 31.03.2022	Year 31.03.2021
I.	Revenue from operations (Gross)	15	8,58,58,927	7,47,49,672
	Revenue from operations (Net)		8,58,58,927	7,47,49,672
II.	Other income	16	7,97,607	1,05,149
III.	<b>Total Revenue (I + II)</b>		<b>8,66,56,534</b>	<b>7,48,54,821</b>
IV.	Expenses:			
	Cost of materials consumed	17a	4,75,38,753	4,42,50,726
	Purchase of traded goods	17b	-	-
	Changes in inventories	17c	-	-
	Employee benefits expense	18	88,09,440	61,95,098
	Finance costs	19	8,25,958	9,76,776
	Depreciation and amortization expense	9	11,56,347	10,15,096
	Other expenses	20	2,58,24,260	2,03,96,503
	<b>Total expenses</b>		<b>8,41,54,758</b>	<b>7,28,34,199</b>
V.	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>		25,01,776	20,20,622
VI.	Exceptional items		-	-
VII.	<b>Profit before extraordinary items and tax (V - VI)</b>		25,01,776	20,20,622
VIII.	Extraordinary Items		-	-
IX.	<b>Profit before tax (VII- VIII)</b>		<b>25,01,776</b>	<b>20,20,622</b>
X.	Tax Expense : Provision		-	-
XI.	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>		<b>25,01,776</b>	<b>20,20,622</b>
XII.	Profit/(loss) from discontinuing operations		-	-
XIII.	Tax expense of discontinuing operations		-	-
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV.	<b>Profit for the period (XI + XIV)</b>		<b>25,01,776</b>	<b>20,20,622</b>
XVI.	Earnings per equity share:			
	(1) Basic		62.54	50.52
	(2) Diluted			

For JRE Private Limited



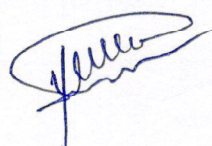
Director  
Vivek V. Mehta  
DIN NO.01224526  
Mumbai : 5th September, 2022



Director  
Sukesh C. Mehta  
DIN NO.00869840



As per our report of even date  
For Shah Deepak & Associates  
Chartered Accountants



Deepak S. Shah  
Proprietor (M. No. 42933)  
Mumbai : 5th September, 2022