

**STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

(Figures in lakhs)

Particulars	Note No.	Figures for the current reporting period	Figures for the previous reporting period
		Rs.	Rs.
<b>I Revenue from operations (gross)</b>	16	2,51,97,338.00	1,10,09,019.21
Less: Excise Duty		-	-
Revenue from operations (net)		<b>2,51,97,338.00</b>	<b>1,10,09,019.21</b>
<b>II Other Income</b>	17	-	3,07,310.00
<b>III Total Income (I+II)</b>		<b>2,51,97,338.00</b>	<b>1,13,16,329.21</b>
<b>IV Expenses</b>			
(a) Cost of materials consumed	18	66,519.00	-
(b) Purchase of Stock in Trade		-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	-	-
(d) Employee benefits expenses	20	2,23,81,047.00	1,02,13,182.39
(e) Finance costs	21	8,367.00	-
(f) Depreciation and amortisation expenses		-	-
(g) Other expenses	22	10,57,399.00	8,62,854.71
<b>Total Expenses</b>		<b>2,35,13,332.00</b>	<b>1,10,76,037.10</b>
<b>V Profit before exceptional and extraordinary item and tax</b>		<b>16,84,006.00</b>	<b>2,40,292.11</b>
<b>VI Exceptional Items</b>		-	-
<b>VII Profit before extraordinary item and tax</b>		16,84,006.00	2,40,292.11
<b>VIII Extraordinary Items</b>		-	-
<b>IX Profit before Tax</b>		16,84,006.00	2,40,292.11
<b>X Tax Expense:</b>			
(a) Current tax expense		-	-
(b) Deferred tax		-	-
<b>XI Profit / (Loss) for the period from continuing operations</b>		16,84,006.00	2,40,292.11
<b>XII Profit / (Loss) from discontinuing operations</b>		-	-
<b>XIII Tax from discontinuing operations</b>		-	-
<b>XIV Profit/ (Loss) from discontinuing operations</b>		-	-
<b>XV (Loss) for the Period</b>		<b>16,84,006.00</b>	<b>2,40,292.11</b>
<b>XVI Earning per equity share:</b>			
(1) Basic		168.40	24.03
(2) Diluted		168.40	24.03

In terms of our report attached.

FOR

Chartered Accountants

Yashodeep Bafna

Partner

Place: Aurangabad

Date: 13.09.2022

UDIN :22154608BCWOOZ3618



FOR JSE Multiskilled PVT LTD

Sanjay Chavan

(DIRECTOR)

DIN:0735998

Durga Chavan

(DIRECTOR)

DIN: 07365635

