

**JACKFRUITKING AGRO PRODUCER COMPANY LIMITED**  
**AT H.NO. 3217, GHAWANEWADI,**  
**TALUKA- LANJA, DIST.- RATNAGIRI -416701**  
**CIN:U01100PN2020PTC189017**

**PROVISIONAL STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE PERIOD 1ST APRIL 2020 TO 23RD NOVEMBER 2021**

		SCHEDULE FOR THE PERIOD ENDED ON 31-Mar-2021 ₹	FOR THE PERIOD ENDED ON 31-Mar-2021 ₹
<b>REVENUE</b>			
I. Revenue from Operations	G	24,59,830	7,99,700
II. Other Income	H	-	-
<b>III. Total Revenue (I+II)</b>		<b>24,59,830</b>	<b>7,99,700</b>
<b>IV. EXPENDITURE</b>			
Purchases of Stock in Trade	I	21,61,150	6,53,935
(Increase) / Decrease in stock of Finished Goods	J	-	-
Payments To Employees	K	60,000	40,000
Administrative and Other Expenditure	L	1,73,752	69,104
Finance Cost	L	531	331
Selling & Distribution Expenses		-	-
Depreciation		-	-
<b>TOTAL EXPENSES</b>		<b>23,95,433</b>	<b>7,75,370</b>
<b>V. Profit / ( Loss ) Before Exceptional And Extraordinary Itmes And Tax</b>		<b>64,397</b>	<b>24,330</b>
VI. Exceptional Items		-	-
VII. Profit / ( Loss ) Before Extraordinary Itmes And Tax		64,397	24,330
VIII. Extraordinary Items		-	-
<b>ix. Profit / ( Loss ) Before Tax</b>		<b>64,397</b>	<b>24,330</b>
x. Tax Expenses		-	-
1. Current Tax		-	-
2. Excess Provision of Tax		-	150
2. Deferred Tax		-	-
<b>Profit / ( Loss ) For The Period</b>		<b>64,397</b>	<b>24,180</b>
Earning Per Share	I		
Basic		107.33	40.30

(The schedules referred to above and the notes thereon form an integral part of the Balance Sheet)

For B B C P & ASSOCIATES

Chartered Accountants

FRN 126822W

CA SUMIT D. BIRAN

Partner

M.No. 118450

Place: Kolhapur

Date: 24/11/2021

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

THILESH HARSISHCHANDRA DESAI

Director

DIN: 07645152

HARSISHCHANDRA SITARAM DESAI

Director

DIN: 08664001

