

JAMMU AND KASHMIR STATE FINANCIAL CORPORATION
SFC HOUSE, DURGANAG, DALGATE, SRINAGAR
Statement of Profit and Loss for the year ended 31st March, 2

Particulars	Note No	31-Mar-2017
I. Revenue from operations	20	5,00,37,131.68
II. Other Income	21	55,86,439.25
III. Total Revenue (I +II)		5,56,23,570.93
IV. Expenses:		
Interest and Other Financial Expenses	22	1,78,859.00
Purchase of Stock-in-Trade		-
Direct Expenses		-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-
Employee benefit expense	23	8,31,13,689.51
Operating Expenses	24	47,39,873.89
Depreciation and amortization expense	11	6,68,768.95
Other expenses	25	4,61,192.75
Bad Debts Written Off	26	-
Total Expenses(V)		8,91,62,384.10
VI. Profit before exceptional and extraordinary items and tax (IV-V)		(3,35,38,813.17)
VII. Exceptional Items		-
VIII. Profit before extraordinary items and tax (VI - VII)		(3,35,38,813.17)
IX. NPA Provision Written Back		2,33,17,303.87
X. Profit before tax (VIII + IX)		(1,02,21,509.30)
XI. Tax expense:		
(1) Current tax		
(2) Deferred tax/(asset)		
(2) Income Tax of earlier Year		
XII. Profit(Loss) from the perid from continuing operations(IX - X)		(1,02,21,509.30)
XIII. Profit/(Loss) from discontinuing operations		-
XIV. Tax expense of discounting operations		-
XV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-
XVI. Profit/(Loss) for the period (XI + XIV)		(1,02,21,509.30)
XVII. Earning per equity share:		
(1) Basic		(1.12)
(2) Diluted		(1.12)

MOHD. RAFIQUE DAR
GENERAL MANAGER

MOHD. FAROOQ THOKER
MANAGING DIRECTOR