

Statement of Profit and Loss for the year ended 31st Mar 2016

Particulars	Note No.	For the year ended 31.03.2016 (Amount in Rs.)	For the year ended 31.03.2015 (Amount in Rs.)
REVENUE:			
Revenue from operations	15	1,51,41,43,893	1,36,57,41,402
Other income	16	2,62,36,588	1,55,61,078
Total revenue		1,54,03,80,481	1,38,13,02,481
EXPENSES			
Land purchase cost	17	9,93,36,662	20,47,99,098
Cost of building materials	18	46,72,34,532	49,45,58,001
(Increase) / decrease in work-in-progress & flats	19	(16,11,70,676)	(37,77,45,694)
Construction expenses	20	37,19,43,706	42,50,61,645
Employee benefits expenses	21	15,79,39,106	11,33,56,327
Other expenses	22	25,19,76,687	23,32,74,473
Depreciation	23	2,39,76,361	2,55,26,716
Finance costs	24	24,30,07,272	19,40,59,709
Total expenses		1,45,42,43,650	1,31,28,90,274
Profit before tax		8,61,36,831	6,84,12,206
Tax expenses			
Current tax		3,65,00,000	2,92,00,000
Taxes of earlier years		-	(4,76,933)
Total tax expense		3,65,00,000	2,87,23,067
Profit after tax		4,96,36,831	3,96,89,139
No of equity shares		66,72,640	66,72,640
Nominal value per share		10	10.00
Earnings per share of face value of Rs.10 each			
Basic & Diluted		7	5.95
Significant accounting policies & additional information	1		

The accompanying notes are an integral part of the financial statements

For Prakash & Thiagarajan
Chartered Accountants
Firm Regn. No. 002724S

Prakash
V. Prakash
Partner
Mem. No. 022556



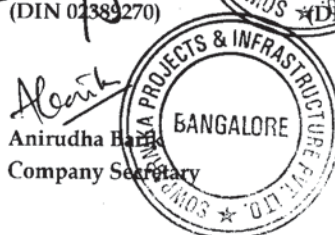
For and on behalf of the Board



Rashmi Subramanian
Rashmi Subramanian
Managing Director
(DIN 02389270)



Meenakshi Ramji
Meenakshi Ramji
Director
(DIN 02389246)



Anirudha
Anirudha
Company Secretary

Place: Bengaluru
Date : 06.09.16