

PRESTIGE ESTATES PROJECTS LIMITED
'The Falcon House' # 1, Main Guard Cross Road Bangalore - 560 001

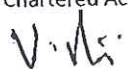
BALANCE SHEET AS AT 31 MARCH 2015

Particulars	Note No.	As at 31 March 2015 Rs. In Lakhs	As at 31 March 2014 Rs. In Lakhs
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	2	37,500	35,000
(b) Reserves and surplus	3	3,51,951	2,62,107
		3,89,451	2,97,107
(2) Non-current liabilities			
(a) Long-term borrowings	4	33,628	23,595
(b) Deferred tax liabilities (Net)	5	125	616
(c) Other long-term liabilities	6	8,824	3,494
(d) Long-term provisions	7	590	438
		43,167	28,143
(3) Current liabilities			
(a) Short-term borrowings	8	1,99,315	1,54,745
(b) Trade payables	9	47,188	39,705
(c) Other current liabilities	10	1,65,981	1,44,003
(d) Short-term provisions	11	14,822	15,238
		4,27,306	3,53,691
Total		8,59,924	6,78,941
II. ASSETS			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	12	52,655	42,932
(ii) Intangible assets	12	250	189
(iii) Capital work-in-progress		28,126	22,410
		81,031	65,531
(b) Non-current investments	13	1,06,444	1,01,426
(c) Long-term loans and advances	14	1,52,287	1,23,859
(d) Other non-current assets	15	6,957	3,858
		3,46,719	2,94,674
(2) Current assets			
(a) Current investments	16	16,998	18,801
(b) Inventories	17	2,56,084	1,82,938
(c) Trade receivables	18	74,135	65,279
(d) Cash and cash equivalents	19	33,151	22,065
(e) Short-term loans and advances	20	1,29,327	92,253
(f) Other current assets	21	3,510	2,931
		5,13,205	3,84,267
Total		8,59,924	6,78,941

See accompanying notes forming part of the Financial Statements

1 to 40

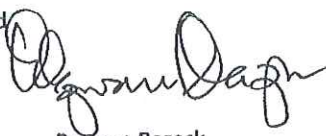

In terms of our report attached

for Deloitte Haskins & Sells
Chartered Accountants

V. Balaji
Partner

For and on behalf of the board


Irfan Razack
Managing Director

Medha Gokhale
Company Secretary


Rezwan Razack
Joint Managing Director

Venkata Narayana. K
Chief Financial Officer

Place: Bangalore