

APG Intelli Homes Private Limited
Statement of profit and loss

(Amount in INR lakhs)			
Particulars	Notes	For the year ended 31 March 2018	For the year ended 31 March 2017
Income			
Revenue from operations	21	7,765.67	3.04
Other income	22	4.29	0.18
Total income		7,769.96	3.22
Expenses			
Cost of construction		6,616.02	-
Employee benefits expense	23	566.37	729.86
Finance cost	24	12.80	8.31
Depreciation and amortisation expenses	4, 5	240.86	170.58
Other expenses	25	606.05	1,151.95
Total expenses		8,042.10	2,060.70
Loss before tax		(272.14)	(2,057.48)
Tax expenses:			
Current tax		-	-
Deferred tax (credit)/ charge		-	-
Income tax expenses		-	-
Loss for the year	A	(272.14)	(2,057.48)
Other comprehensive income			
Items that will not be reclassified to profit or loss:	29		
- Re-measurement gain on defined benefit plans		9.13	15.19
Other comprehensive income for the year	B	9.13	15.19
Total comprehensive loss for the year	A+B	(263.01)	(2,042.29)
Loss per share (par value, Rs. 10 each)			
Basic and diluted	27	(27.21)	(205.75)
Significant accounting policies	3		

The accompanying notes are an integral part of these Ind AS financial statements.

As per our report of even date attached:

for **B S R & Associates LLP**
Chartered Accountants
Firm Registration Number: 116231W/W-100024

Vipin Lodha

Vipin Lodha
Partner
Membership No: 076806

for and on behalf of the Board of Directors
APG Intelli Homes Private Limited
CIN: U70100KA2014PTC077189

Ben Salmon

Ben Salmon
Chairman
DIN:00283128

Akshay Dewani

Akshay Dewani
Executive Director
DIN:01638157

Rajesh Shirwatkar

Rajesh Shirwatkar
Chief Financial Officer

Chandan Hegde

Chandan Hegde
Company Secretary
ACS: A45829



Place: Bangalore
Date: 31 May 2018