Pebble Bay Developers Private Limited
CIN: U45200MH2004PTC146239
Statement of Profit and Loss for the year ended 31st March 2017

(Amount in Rupees)

Particulars	**Note**	**Year ended 31st March 2017**	**Year ended 31st March 2016**
Revenue			
Revenue from operations	20	228,908,583	566,376,587
Other income	21	90,550,755	80,359,486
Total revenue		**319,459,338**	**646,736,073**
Expenses			
Operating expenses	22	631,270,571	271,411,647
Changes in inventory of construction work-in-progress and finished units	23	(482,538,060)	87,928,279
Employee benefit expenses	24	42,312,583	39,028,611
Sales and marketing expenses	25	30,393,712	12,456,081
Administrative expense	26	31,293,838	26,563,176
Finance costs	27	64,007,547	351,702,876
Depreciation and amortization expense	10	3,033,007	7,890,526
Total expenses		**319,773,198**	**796,981,196**
Profit before prior period items and taxes		**(313,860)**	**(150,245,123)**
Prior period expense	28	1,839,578	-
Profit before taxes		**(2,153,438)**	**(150,245,123)**
Tax expense:			
- Current tax	11	-	-
- (Excess)/ short provision of tax for earlier years (net)		(643,623)	202,373
- Deferred tax charge / (Credit)		-	-
Profit after tax for the year		**(1,509,814)**	**(150,447,496)**
Basic and diluted earnings/(loss) per share	32		
Equity shares (having face value of Rs. 100 each)		(0.98)	(98.09)
Significant accounting policies	1		
Notes	2 to 43		

Notes referred to herein above form an integral part of financial statements.

As per my report of even date

For Archana Parikh
Chartered Accountant

ARCHANA PARIKH
MUMBAI
M. No. 129374
CHARTERED ACCOUNTANT

Proprietor
Membership No. : 129374

Place: Mumbai
Date: 04 SEP 2017

For and on behalf of the Board of Directors of Pebble Bay Developers Private Limited

Deepak Raheja
Director
DIN: 00033380

Shiv Raheja
Director
DIN: 01895060

Place: Mumbai
Date : 04 SEP 2017