**APG Intelli Homes Private Limited**
**Statement of profit and loss**

(Amount in Rs)

| | Note | For the year ended 31 March 2017 | For the year ended 31 March 2016 |
|---|---|---|---|
| **INCOME** | | | |
| Revenue from operations | 16 | 304,348 | - |
| Other income | | 17,975 | 5,700 |
| | | **322,323** | **5,700** |
| **EXPENSES** | | | |
| Employee benefits expense | 17 | 71,467,554 | 24,461,964 |
| Finance cost | 18 | 57,036 | - |
| Depreciation and amortisation | 9 | 17,058,559 | 4,766,924 |
| Other expenses | 19 | 115,194,358 | 54,852,688 |
| | | **203,777,507** | **84,081,576** |
| **Loss before tax** | | **(203,455,184)** | **(84,075,876)** |
| Tax expense | | | |
| - current tax | | - | - |
| - deferred tax charge/ (credit) | | - | - |
| **Loss for the year** | | **(203,455,184)** | **(84,075,876)** |
| **Earnings per share (par value, Rs. 10 each)** | | | |
| -Basic and diluted | 24 | (203.46) | (84.08) |
| **Significant accounting policies** | 2 | | |

The notes referred to above form an integral part of the financial statements.

As per our report of even date attached.

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

**Vipin Lodha**
*Partner*
Membership No.: 076806

Place: Bangalore
Date: 31 May 2017

*for* **APG Intelli Homes Private Limited**

**Ben Salmon**
*Chairman*
DIN:00283128

**Akshay Dewani**
*Executive Director*
DIN:01638157

**Sachin Vora**
*Chief Financial Officer*

Harsh Lata

**Harsh Lata**
*Company Secretary*
ACS:45154

Place: Bangalore
Date: 31 May 2017

APG Intelli Homes Private Limited