

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
		<u>322,323</u>	<u>5,700</u>
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
		<u>203,777,507</u>	<u>84,081,576</u>
Loss before tax		(203,455,184)	(84,075,876)
Tax expense		-	-
- current tax		-	-
- deferred tax charge/ (credit)		-	-
Loss for the year		<u>(203,455,184)</u>	<u>(84,075,876)</u>
Earnings per share (par value, Rs. 10 each)			
-Basic and diluted	24	(203.46)	(84.08)
Significant accounting policies	2		

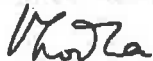
The notes referred to above form an integral part of the financial statements.

As per our report of even date attached.

for BSR & 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



Sachin Vora

Chief Financial Officer

Place: Bangalore

Date: 31 May 2017



Akshay Dewani

Executive Director

DIN:01638157



Harsh Lata

Company Secretary

ACS:45154

