RELATIONSHIP PROPERTIES PRIVATE LIMITED

Statement of profit and loss

for the year ended 31 March 2021

(Currency: Indian rupees in lakhs)

	Note No.	Year ended 31 March 2021	Year ended 31 March 2020
	110.		
Income			0.000 800
Revenue from operations	27	744.11	4,484.50
Other income	28	2,134.33	3,762.35
Total income		2,878.44	8,246.85
Expenses			
Cost of residential flats sold	29	642.74	2,390.01
Finance costs	30	2,195.26	1,895.47
Depreciation and amortisation expense	4	116.03	107.47
Other expenses	31	2,340.44	4,341.50
Total expenses		5,294.47	8,734.45
Loss before tax		(2,416.03)	(487.60)
Tax expense:			
- Current tax	34	<u>*</u> 1	474.00
- Deferred tax	34	313.14	474.02
Loss for the year		(2,729.17)	(961.62)
Other comprehensive income			
A. Items that will not be reclassified to profit or loss			지술!
B. Items that will be reclassified to profit or loss		141	:=
Total comprehensive Loss for the year		(2,729.17)	(961.62)
Earnings per equity share :	37	(122.09)	(49.30)
Basic and diluted earnings per share (Figures in Rs) (Face value of Rs 10 each)			

See accompanying notes 1-44 forming part of the IND AS financial statements.

In terms of our report attached.

For DELOITTE HASKINS & SELLS LLP

Chartered Accountants

Firm Registration No. 117366W/W-100018

ANJUM A. QAZI

Partner

Mumbai 28-09-2021 For and on behalf of the Board of Directors of,

K.H.shah RELATIONSHIP PROPERTIES PRIVATE LIMITED

CIN: U45200MH2008PTC178830

VENKATESAN GOPALAKRISHANAN KARANAM

Director DIN: 01252461 VIJAY SHREENIVAS

Director DIN: 06944849

Company Secretary

M. No.: A35309

KOMAL SHAH

Mumbai 28-09-2021