

Pride & Expert Properties Private Limited

901, "Pride Hulkul", 116, Lalbagh Road, Bangalore - 560 027

Statement of Profit and Loss for the year ended on 31st March, 2018

			Rs.
Particulars	Note No.	Year ended 31st March, 2018	Year ended 31st March, 2017
Revenue			
Revenue from Operations	19	45,54,53,697	28,84,77,440
Other Income	20	3,84,70,260	5,20,47,281
Total Revenue		49,39,23,957	34,05,24,721
Expenses			
Purchases		-	73,24,140
Project Expenses		31,85,53,022	19,46,53,630
Change in inventory of finished goods and work in Progress	21	(1,84,50,006)	(4,72,20,416)
Employee Benefit Expenses	22	11,38,73,214	8,25,34,587
Finance Cost	23	1,28,24,424	68,29,522
Depreciation and Amortization Expenses	24	54,69,027	74,91,756
Other Expenses	25	3,63,96,726	4,18,99,581
Total Expenses		46,86,66,407	29,35,12,800
Profit Before Exceptional and Extraordinary Items		2,52,57,550	4,70,11,921
Exceptional Items	26	1,07,66,296	46,74,538
Profit Before Extraordinary Items and Tax		3,60,23,846	4,23,37,383
Extraordinary items		1,49,191	-
Profit Before Tax		3,58,74,655	4,23,37,383
Tax expense			
(i) Current tax		79,20,000	91,38,000
(ii) MAT Credit		-	-
(iii) Deferred tax		(8,52,000)	(4,12,000)
Profit for the Period		2,88,06,655	3,36,11,383
Earning per Share	27		
(i) Basic		12	14
(ii) Diluted		12	14

Significant Accounting Policies and Notes form part of the Statement of Profit and Loss.

Subject to our Report of even date

For and on behalf of
S Janardhan and Associates
Chartered Accountants
Firm Registration No.005310S

Vijay Bhatia
Partner
Membership No.201862



Place : Bangalore
5th September 2018

For and on behalf of the board
Pride & Expert Properties Private Limited

Murari Lal Saraogi
Director
DIN : 00169827

B R Ravindra
Director
DIN : 00170092

Place : Bangalore
5th September 2018