

PRESTIGE ESTATES PROJECTS LIMITED

Prestige Falcon Tower, No.19, Brunton Road, Bangalore-560025

CIN: L07010KA1997PLC022322

STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022

Rs. In Million

Particulars	Note No.	Year ended 31 March 2022	Year ended 31 March 2021
Revenue from operations	33	45,592	40,542
Other Income	34	3,116	1,744
Total Income - (I)		48,708	42,286
Expenses			
(Increase)/ decrease in inventory	35	16,952	8,349
Contractor cost		7,714	8,034
Purchase of project material		1,583	1,647
Purchase of completed units		(97)	1,448
Land cost		3,591	6,572
Rental expense	43	(9)	71
Facility management expenses		398	549
Rates and taxes		1,964	546
Employee benefits expense	36	2,287	2,068
Finance costs	37	2,952	4,915
Depreciation and amortisation expense	5,7,8	2,846	3,064
Other expenses	38	2,928	1,852
Total Expenses - (II)		43,109	39,115
Profit before exceptional items and tax (III= I-II)		5,599	3,171
Exceptional items (IV)	52	5,399	(813)
Profit before tax (V= III+IV)		10,998	2,358
Tax expense :	39		
Current tax charge/ (credit)		931	40
Deferred tax charge/ (credit)		594	190
Total Tax expense (VI)		1,525	230
Profit for the year (VII= V-VI)		9,473	2,128
Other Comprehensive Income/ (loss)			
Items that will not be recycled to profit or loss in subsequent periods			
Remeasurements of the defined benefit liabilities		16	10
Tax impact		(4)	(2)
Total Other comprehensive income/ (loss) (VIII)		12	8
Total Comprehensive Income (VII+VIII)		9,485	2,136
Earning per share (equity shares, par value of Rs. 10 each)			
Basic and diluted EPS (in Rs.)	40	23.63	5.31

See accompanying notes to the Financial Statements

As per our report of even date**For S.R. Batliboi & Associates LLP**

Chartered Accountants

ICAI Firm registration number: 101049W / E300004

per Adarsh Ranka

Partner

Membership No.: 209567

**For and on behalf of the board of directors of
Prestige Estates Projects Limited**

Irfan Razack

Chairman & Managing Director

DIN: 00209022

Rezwan Razack

Joint Managing Director

DIN: 00209060

Venkat K Narayana

Chief Executive Officer

Manoj Krishna JV

Company Secretary

Amit Mor

Chief Financial Officer



Place: Bengaluru

Date: 26 May 2022

Place: Bengaluru

Date: 26 May 2022