Pacifica Developres Pvt. Ltd.

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

Particulars	Note	Year ended March 31, 2018 (Rupees)	Year ended March 31, 2017 (Rupees)
Sales	20	348,131,034	267,583,759
Increase / (Decrease) in Inventory	21	-	-
Other Income	22	1,674,259	956,533
Total Revenue		**349,805,293**	**268,540,292**
Expenses:			
Depreciation Expense	12	1,325,314	1,204,242
Cost of Sales of Land, Development rights & Construction Work-in-Progress	23	298,544,542	229,364,681
Finance Cost	24	34,033	23,634
Other Expenses	25	34,924,508	34,094,502
Total Expenses		**334,828,396**	**264,687,059**
Profit \ (Loss) Before Tax		**14,976,897**	**3,853,233**
Tax Expenses			
- Current Tax		4,288,551	1,224,900
Prior period income tax		(6,288)	-
- MAT Credit		-	-
- Deferred Tax		58,108	10,321
Profit \ (Loss) After Tax		**10,636,526**	**2,618,012**
Significant Accounting Policies	2		
Earnings Per Share of Face Value of Rs. 10 each (Basic and Diluted) (Refer Note 29 to the Financial Statements)		62.63	17.41

The notes 1 to 34 are an integral part of these financial statements.

As per our report of even date attached

For **Jain P.C. & Associates**
Firm Registration No. 126313W
Chartered Accountants

Karan Ranka
Partner
Membership No. 136171

Place: Ahmedabad
Date : 01/09/2018

For and on behalf of the Board of Directors
Pacifica Developers Private Limited
CIN No. U70102GJ2006PTC049316

Rakesh Israni
Director
DIN no. 00012485

Gunjan Israni
Director
DIN no. 00012493

Place: Ahmedabad
Date : 01/09/2018