

Amba Township Private Limited

Statement of Profit or Loss for the year ended on 31st March 2016

Particulars	Note No.	For the year ended on 31 March 2016 (₹)	For the year ended on 31 March 2015 (₹)
I. Revenue from operations	18	10,46,96,819	26,16,66,637
II. Other income	19	69,95,158	1,48,04,502
III. Total Revenue (I + II)		11,16,91,977	27,64,71,139
IV. Expenses:			
(a) Cost of land, plots, constructed properties and infrastructure	20	4,71,11,550	12,74,86,837
(b) Employee benefits expense	21	50,89,349	82,28,009
(c) Finance costs	22	25,14,740	10,46,304
(d) Depreciation and amortization expense	9	1,57,55,205	1,20,45,007
(e) Administrative Expenses	23	1,53,29,797	2,17,09,388
Total:		8,58,00,641	17,05,15,545
V. Profit before tax (III - IV)		2,58,91,336	10,59,55,595
VI. Tax expense:			
(a) Current tax		1,00,00,000	3,96,25,000
(b) Earlier Year's tax adjustment		(620)	(40,109)
(c) Deferred tax		(11,15,157)	(12,79,464)
Total		88,84,223	3,83,05,427
VII. Profit/(Loss) for the period (V-VI)		1,70,07,113	6,76,50,167
VIII. Earnings per equity share:	1(x)		
Basic		34.01	135.30
Diluted		0.87	4.26
Statement of Significant Accounting Policies	1		
Notes to Accounts	2 to 24		

As per our report of even date
For Chandulal M. Shah & Co.
Chartered Accountants
FR No. 101698W


Arpit D. Shah
Partner
M. No. 135188

For and on behalf of the Board of Directors of
Amba Township Private Limited



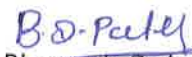
Ashish Soni
(Director)
DIN : 05140428



Manish Sanghani
(Director)
DIN : 03540169

Date: 22nd August 2016
Place: Ahmedabad




Bhavesh Patel
(Company Secretary)
Date: 22nd August 2016
Place: Ahmedabad