

ADANI TOWNSHIP & REAL ESTATE COMPANY PRIVATE LIMITED
Statement of Profit and Loss for the year ended 31st March, 2017

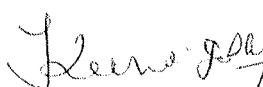
adani

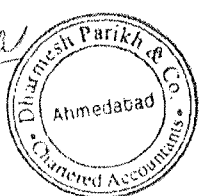
Particulars	Notes	For the year ended 31st March, 2017 (Amount in Rs.)	For the year ended 31st March, 2016 (Amount in Rs.)
Income			
Revenue from Operations	25	2,38,66,56,673	2,68,05,90,602
Other Income	26	5,47,71,767	3,10,12,766
Total Revenue		2,44,14,28,440	2,71,16,03,368
Expenses			
Operating expenses	27	2,05,47,78,928	2,29,31,32,323
Employee Benefits Expenses	28	11,72,27,471	6,83,21,486
Finance Costs	29	2,98,04,695	62,41,222
Depreciation and Amortisation Expenses	30	1,19,60,716	1,18,61,451
Other Expenses	31	22,29,17,165	25,91,43,412
Total Expenses		2,43,66,88,975	2,63,86,99,894
Profit before tax		47,39,465	7,29,03,474
Tax Expense:			
Current Tax	32	59,66,625	3,389
Deferred Tax	6	(1,18,93,002)	-
Current Tax relating to earlier periods		-	(21,76,187)
		(59,26,377)	(21,72,798)
Profit after tax	Total A	1,06,65,842	7,50,76,272
Other Comprehensive Income			
Items that may be reclassified to statement profit and loss		-	-
Items that may not be reclassified to statement profit and loss			
- Reimbursement of Defined Benefit Plans		13,30,714	-
Other Comprehensive Income (After Tax)	Total B	13,30,714	-
Total Comprehensive Income/(Loss) for the year	Total (A+B)	1,19,96,556	7,50,76,272
Earnings Per Share (EPS) (Face Value Rs. 10 Per Share)			
Basic & Diluted earnings per Share		1.20	7.51
Summary of significant accounting policies	2		

The accompanying notes are an integral part of the financial statements

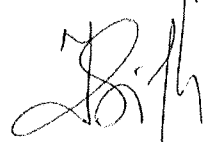
As per our attached report of even date

For Dharmesh Parikh & Co.
Chartered Accountants
Firm Registration Number 112054W


Kanti Gothi
Partner
(M No.127664)



On behalf of the board of directors of
Adani Township & Real Estate Company Private Limited


Tarwinder Singh
Director
(DIN: 01509225)


Pankaj Modi
Director
(DIN: 02991060)




Vishal Shah
Company Secretary

Place : Ahmedabad
Date : 14-06-2017

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