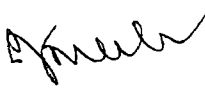


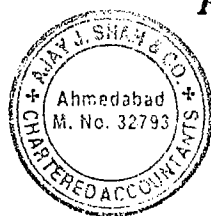
TAKSHASHILA REALTIES PRIVATE LIMITED
(Formerly known as Takshashila Gruh Nirman Private Limited)
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31, 2014

Particulars	Note	(Amount in ₹)	
		For the Year Ended March 31, 2014	2013
I Revenue from Operations	22	211,488,820	313,263,064
II Other Income	23	18,055,950	7,027,389
III Total Revenue [I + II]		229,544,770	320,290,453
IV Expenses			
(a) Cost of Materials Consumed	24	16,086,024	36,310,391
(b) (Increase) / Decrease in Stock and Work In Progress	25	63,934,741	83,093,143
(c) Acquisition of Land		54,217,500	6,575,000
(d) Development and Construction Expenses	26	50,502,332	107,533,161
(e) Employee Benefit Expenses	27	4,631,138	5,514,516
(f) Finance Costs	28	21,902,360	33,240,814
(g) Depreciation	14	12,080,408	13,053,740
(h) Other Expenses	29	20,036,935	21,998,247
Total Expenses		243,391,438	307,319,012
V Profit / (loss) before Tax [III-IV]		(13,846,668)	12,971,441
VI Profit from Continuing Operation Before Tax		1,629,424	41,267,184
VII Tax Expenses			
(a) Current Tax			7,553,487
Less: MAT Credit Entitlement			(2,450,000)
(b) Deferred Tax Adjustment		(2,663,911)	46,185
		(2,663,911)	5,149,672
VIII Profit From Continuing Operation After Tax (VI - VII)		4,293,335	36,117,512
IX (Loss) from Discontinuing Operation Before Tax (Refer Note No. 31)		(15,476,092)	(28,295,743)
X Tax Expenses			
(a) Current Tax			(5,103,487)
(b) Deferred Tax Adjustment		2,632,986	(434,508)
		2,632,986	(5,537,995)
XI Loss from Discontinuing Operation After Tax (IX - X)		(18,109,078)	(22,757,748)
XII Profit / (loss) For The Year [VIII + XI]		(13,815,743)	13,359,764
Earning / (Loss) Per Equity Share [in ₹]	34		
Basic		(12.47)	22.27
Diluted		(12.47)	11.74
Significant Accounting Policies	2		
Notes on Financial Statements	3 to 38		

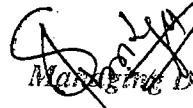
As per our audit report of even date attached

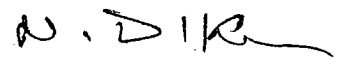
For Ajay J Shah & Co.
Chartered Accountants
Firm Registration No.114262W


Ajay J Shah
Proprietor
Membership No : 032793



For and on behalf of Board of Directors
For, Takshashila Realities Pvt


Managing Director
Director
KHUT


Director
Director
NOK

Place: Ahmedabad
Date: September 04, 2014

Place: Ahmedabad
Date: September 04, 2014

