

Pacifica (India) Projects Private Limited

Standalone Statement of profit and loss

for the year ended 31 March 2020

(Currency: Indian Rupees)

	Note	31 March 2020	31 March 2019
Income			
Revenue from operations (net)	20	78,12,06,114	62,70,19,232
Other income	21	19,03,652	9,01,137
		<u>78,31,09,766</u>	<u>62,79,20,369</u>
Expenses			
Cost of sales and services	22	65,38,19,126	46,41,99,050
Employee benefits expense	23	1,35,29,991	2,14,00,306
Depreciation	12 (a) & (b)	10,71,950	10,12,330
Other expenses	24	10,80,47,785	13,47,94,371
		<u>77,64,68,851</u>	<u>62,14,06,057</u>
Profit before tax		66,40,915	65,14,312
Tax expense:			
Current tax		12,78,824	13,69,062
Excess provision written back		-	(47,960)
MAT credit		(12,78,824)	(13,21,102)
Deferred tax charge		1,17,60,121	2,76,87,083
Income Tax Prior Year		1,33,838	-
Profit for the year		<u>(52,53,044)</u>	<u>(2,11,72,771)</u>
Earning per share			
	29		
Basic and diluted earnings per share (face value of Rs.10 per share)		(1.31)	(5.28)
Basic and diluted earnings per share (face value of Re. 1 per share)		(0.13)	(0.53)

Significant accounting policies

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The notes referred to above form an integral part of the standalone financial statements.

As per our report of even date attached.

For **B R Shah & Associates**
Chartered Accountants
Firm Registration No: 129053W

D. G. Desai

Deval Desai
Partner
Membership No 132426

Place : Ahmedabad
Date : 21/12/2020



For and on behalf of the Board of Directors of
Pacifica (India) Projects Private Limited
CIN No: U45200GJ2005FTC047249

Rakesh Israni

Rakesh Israni
Director
DIN No: 00012485

Place: Ahmedabad
Date: 21/12/2020

Gunjan Israni

Gunjan Israni
Director
DIN No: 00012493

Place: Ahmedabad
Date: 21/12/2020