Pacifica (Chennai - Old Mahabalipuram Road Project) Infrastructure Company Private Limited

Statement of profit and loss
for the year ended 31 March 2014

(Currency: Indian Rupees)

	Note	2014	2013
Income			
Other income	14	**1,175**	984
		1,175	984
Expenses			
Finance costs	15	**13,382,775**	33,112,013
Depreciation	8	**23,658**	28,390
Other expenses	16	**281,129**	280,880
		13,687,562	33,421,283
Loss before tax		**(13,686,387)**	(33,420,299)
Tax expense:			
Current tax		-	-
Deferred tax		-	-
Loss after tax		**(13,686,387)**	(33,420,299)
Basic and diluted earnings per share (face value of Rs.10 per share)	20	**(3.56)**	(8.70)
Basic and diluted earnings per share (face value of Re. 1 per share)		**(0.36)**	(0.87)
Significant accounting policies	2		

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

As per our report of even date attached.

For **B S R and Co**
Chartered Accountants
Firm Registration No: 128510W

Sukrut Mehta
Partner
Membership No: 101974

Ahmedabad
22 September 2014

For and on behalf of the Board of Directors of Pacifica (Chennai-Old Mahabalipuram Road Project) Infrastructure Company Private Limited

Rakesh Israni
Director

Gunjan Israni
Director

Ahmedabad
22 September 2014