

# Amba Township Private Limited

## Statement of Profit or Loss for the year ended on 31st March 2015

| Particulars                                                        | Note No. | For the year ended on 31 March 2015 | For the year ended on 31 March 2014 |
|--------------------------------------------------------------------|----------|-------------------------------------|-------------------------------------|
| I. Revenue from operations                                         | 19       | 26,16,66,637                        | 48,00,72,270                        |
| II. Other income                                                   | 20       | 1,48,04,502                         | 4,68,49,698                         |
| III. <b>Total Revenue (I + II)</b>                                 |          | <b>27,64,71,139</b>                 | <b>52,69,21,968</b>                 |
| IV. Expenses:                                                      |          |                                     |                                     |
| (a) Cost of land, plots, constructed properties and Infrastructure | 21       | 12,74,86,837                        | 43,71,73,816                        |
| (b) Employee benefits expense                                      | 22       | 82,28,009                           | 37,18,540                           |
| (C) Finance costs                                                  | 23       | 10,46,304                           | 1,37,91,137                         |
| (d) Depreciation and amortization expense                          | 9        | 1,20,45,007                         | 32,20,984                           |
| (e) Administrative Expenses                                        | 24       | 2,17,09,388                         | 86,85,744                           |
| <b>Total:</b>                                                      |          | <b>17,05,15,545</b>                 | <b>46,65,90,221</b>                 |
| V. <b>Profit before tax (III - IV)</b>                             |          | <b>10,59,55,594</b>                 | <b>6,03,31,747</b>                  |
| VI. Tax expense:                                                   |          |                                     |                                     |
| (a) Current tax                                                    |          | 3,96,25,000                         | 1,66,50,000                         |
| (b) Earlier Year's tax adjustment                                  |          | (40,109)                            |                                     |
| (c) Deferred tax                                                   |          | (12,79,464)                         | (1,11,249)                          |
| <b>Total</b>                                                       |          | <b>3,83,05,427</b>                  | <b>1,65,38,751</b>                  |
| <b>Profit/(Loss) for the period (V-VI)</b>                         |          | <b>6,76,50,167</b>                  | <b>4,37,92,996</b>                  |
| VII.                                                               |          |                                     |                                     |
| VIII. Earnings per equity share:                                   | 1 (x)    |                                     |                                     |
| Basic                                                              |          | 135.30                              | 57.53                               |
| Diluted                                                            |          | 4.26                                | 2.24                                |
| Statement of Significant Accounting Policies                       | 1        |                                     |                                     |
| Notes to Accounts                                                  | 2 to 25  |                                     |                                     |

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

*Arpit D. Shah*

Arpit D. Shah  
Partner  
M. No. 135188



Date: 2nd September 2015  
Place: Ahmedabad

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

*Mukesh Patel*

Mukesh Patel  
(Director)  
DIN : 00453589

*Manish Sanghani*

Manish Sanghani  
(Director)  
DIN : 03540169

*B. D. Patel*  
Bhavesh Patel  
(Company Secretary)

Date: 2nd September 2015  
Place: Ahmedabad