Pacifica India Projects Private Limited

[formerly known as Pacifica (Chennai - Old Mahabalipuram Road Project) Infrastructure Company Private Limited]

Statement of profit and loss

for the year ended 31 March 2015

(Currency: Indian Rupees)

	Note	2015	2014
Income			
Revenue from operations	21	138,219,514	-
Other income	22	200,862	1,175
		138,420,376	1,175
Expenses			
Cost of sales and services	23	102,320,355	-
Finance costs	24	-	13,378,064
Employee benefits	25	5,467,805	-
Depreciation	13	334,452	23,658
Other expenses	26	16,676,107	285,840
		124,798,719	13,687,562
Profit/(Loss) before tax		13,621,657	(13,686,387)
Tax expense:			
Current tax		2,742,892	-
MAT credit		(2,742,892)	
Tax for earlier years		(12,918,188)	-
Deferred tax		(98,314,502)	-
Profit/(Loss) for the year		124,854,347	(13,686,387)
Earning per share	32		
Basic and diluted earnings per share (face value of Rs.10 per share)		31.15	(3.56)
Basic and diluted earnings per share (face value of Re. 1 per share)		3.12	(0.36)
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 & Associates LLP
Chartered Accountants
Firm Registration No: 116231W/W-100024

Sukrut Mehta
Partner
Membership No: 101974

Ahmedabad
Date: 28 September 2015

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

Rakesh Israni
Director
DIN No: 00012485

Gunjan Israni
Director
DIN No: 00012493

Ahmedabad
Date: 28 September 2015