

LGCL Properties Private Limited

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2015

Amount in Rs.

Particulars	Note No	2014-15	2013-14
Income			
Revenue from operations	2.17	280,620,071	321,154,879
Other income	2.18	3,294,955	703,028
Total		283,915,026	321,857,907
Expenditure			
Construction and development expenses	2.19	131,105,961	88,782,831
Changes in inventory of project work in progress	2.20	13,858,431	50,889,353
Employee benefits expense	2.21	46,626,816	31,850,241
Other expenses	2.22	55,256,401	91,444,680
Depreciation	2.10	2,369,665	1,765,876
Finance Cost	2.23	14,964,305	29,629,257
Total		264,181,579	294,362,238
Profit before tax		19,733,447	27,495,669
Tax expenses			
Current tax		4,459,000	4,897,000
Deferred tax expense / (credit)		(225,553)	1,821,467
Tax for earlier years		434,679	-
Profit for the year		15,065,321	20,777,202
Earnings per equity share:	2.26		
Equity Shares - nominal value of Rs. 10/- each			
Basic and Diluted		1,505.03	2,075.64

Significant accounting policies and notes to financial statements - 1&2

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

As per our report of even date

For CHATURVEDI & SHAH
Chartered Accountants
Firm Registration No :101720W

Chandan Lala
Chandan Lala

Partner
Membership No.: 35671

Place: Mumbai
Date : 02.09.2015



For and on behalf of the Board

Girish Puravankara
Girish Puravankara
Managing Director
DIN 00504593

Place: Bengaluru
Date : 02.09.2015

Rashmi Puravankara
Rashmi Puravankara
Director
DIN 00504593

