

PRESTIGE ESTATES PROJECTS LIMITED
'The Falcon House' # 1, Main Guard Cross Road Bangalore - 560 001

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

Particulars	Note No.	Year ended 31 March 2015 Rs. In Lakhs	Year ended 31 March 2014 Rs. In Lakhs
Income			
(I) Revenue from Operations	22	2,37,434	2,00,519
(II) Other Income	23	19,869	14,726
(III) Total Revenue - (I+II)		2,57,303	2,15,245
Expenses			
Purchases of stock of units	24	5,689	5,136
Cost of sales on projects	24	1,28,787	1,13,441
Property and facilities operating expenses	25	16,105	12,043
Employee benefits expense	26	13,084	8,776
Finance costs	27	18,828	12,605
Depreciation and amortisation expense	12	4,225	3,554
Other expenses	28	11,537	10,868
(IV) Total Expenses		1,98,255	1,66,423
(V) Profit before tax (III-IV)		59,048	48,822
(VI) Tax expense :			
(1). Current tax		17,302	15,234
(2). Income tax pertaining to earlier years		814	162
(3). Deferred tax		(491)	(576)
Total		17,625	14,820
(VII) Profit for the year (V-VI)		41,423	34,002
Earning per share (equity shares, par value of Rs. 10 each)			
Basic & Diluted EPS (Rupees)	31	11.32	9.71

See accompanying notes forming part of the Financial Statements

1 to 40

In terms of our report attached

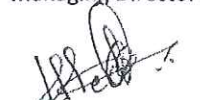
for Deloitte Haskins & Sells
Chartered Accountants

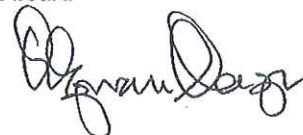


V. Balaji
Partner

For and on behalf of the board


Irfan Razack
Managing Director


Medha Gokhale
Company Secretary



Rezwan Razack
Joint Managing Director


Venkata Narayana. K
Chief Financial Officer

Place: Bangalore

Place: Bangalore