

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2016

Particulars	Note No.	Year ended 31 March 2016 Rs. In Lakhs	Year ended 31 March 2015 Rs. In Lakhs
Income			
(I) Revenue from Operations	22	2,65,598	2,44,962
(II) Other Income	23	11,452	17,341
(III) Total Revenue - (I+II)		2,77,050	2,57,303
Expenses			
Purchases of stock of units	24		5,689
Cost of sales on projects	24	1,61,392	1,28,787
Property and facilities operating expenses	25	22,349	16,105
Employee benefits expense	26	12,201	13,084
Finance costs	27	21,000	18,828
Depreciation and amortisation expense	12	5,040	4,225
Other expenses	28	14,737	11,537
(IV) Total Expenses		2,36,719	1,98,255
(V) Profit before tax (III-IV)		40,331	59,048
(VI) Tax expense :			
(1). Current tax		4,661	17,302
(2). Income tax pertaining to earlier years		(856)	814
(3). Deferred tax		345	(491)
Total		4,150	17,625
(VII) Profit for the year (V-VI)		36,181	41,423
Earning per share (equity shares, par value of Rs. 10 each)			
Basic & Diluted EPS (Rupees)	31	9.65	11.32

See accompanying notes forming part of the Financial Statements

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In terms of our report attached

for Deloitte Haskins & Sells
Chartered Accountants

V. Balaji

V. Balaji
Partner



Place: Bangalore
Date: May 30, 2016



For and on behalf of the board

Irfan Razack

Chairman & Managing Director
DIN: 00209022

Venkata Narayana. K
Chief Financial Officer

Place: Bangalore
Date: May 30, 2016

Rezwan Razack

Joint Managing Director
DIN: 00209060

M. Sridhar
Company Secretary