

Purva Star Properties Private Limited

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Statement of Profit and Loss for the year ended 31 March 2016

	Note	31 Mar 2016	31 Mar 2015
Income			
Revenue from operations			
Revenue from projects	15	1,118,566,084	868,806,528
Other operating revenues	15	2,273,327	1,022,443
Other income		2,373.45	133,763
Total		1,120,841,785	869,962,734
Expenses			
Material and contract cost	16	542,128,188	358,044,261
Decrease/(increase) in inventory of properties under	17	287,374,456	(19,759,768)
Finance expense, net	18	16,625,272	(574,095)
Depreciation and amortization	19	748,633	401,003
Other expenses	20	27,619,539	51,037,405
Total		874,496,069	389,148,806
Profit before tax		246,345,716	480,813,928
Tax expense			
Current tax		85,431,957	164,471,519
Deferred tax		(73,145)	2,452
Net profit for the year		160,986,905	316,339,957
Earnings per share (Nominal value ₹ 10 per share)			
Basic (₹)	21	16,098.69	31,634.00
Diluted (₹)	21	16,098.69	31,634.00

Significant accounting policies and other explanatory information

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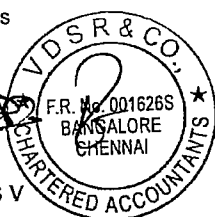
The notes referred to above form an integral part of the financial statements

This is the Statement of Profit and Loss referred to in our report of even date

For V D S R & Co
Chartered Accountants
FRN No.: 001626S

Venkatesh Kamath S V
Partner
M No: 202626

Bengaluru
26 May 2016



For and on behalf of the Board of Directors

Ashish Puravankara
Director
DIN 504524

Bengaluru
26 May 2016

Amanda Joy Puravankara
Director
DIN 7128042