

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 2014

Particulars	Note No.	Year ended 31 March 2014 Rs. In Lakhs	Year ended 31 March 2013 Rs. In Lakhs
Income			
(I) Revenue from Operations	22	200,519	151,237
(II) Other Income	23	14,726	9,393
(III) Total Revenue - (I+II)		215,245	160,630
Expenses			
Purchases of stock of units	24	5,136	574
Cost of sales on projects	24	113,441	86,564
Property and facilities operating expenses	25	12,043	9,144
Employee benefits expense	26	8,776	8,362
Finance costs	27	12,605	8,972
Depreciation and amortisation expense	12	3,554	3,296
Other expenses	28	10,868	4,858
(IV) Total Expenses		166,423	121,770
(V) Profit before tax (III-IV)		48,822	38,860
(VI) Tax expense :			
(1). Current tax		15,234	11,353
(2). Income tax pertaining to earlier years		162	(39)
(3). Deferred tax		(576)	(61)
Total		14,820	11,253
(VII) Profit for the year (V-VI)		34,002	27,607
Earning per share (equity shares, par value of Rs. 10 each)			
Basic & Diluted EPS (Rupees)	31	9.71	8.32

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 26, 2014

For and on behalf of the board

Irfan Razack
Irfan Razack
Managing Director

Medha Gokhale
Medha Gokhale
Company Secretary

Rezwan Razack
Rezwan Razack
Joint Managing Director

Venkata Narayana K
Venkata Narayana K
Chief Financial Officer

Place: Bangalore
Date: May 26, 2014