

LGCL PROPERTIES PRIVATE LIMITED

CIN: U4540KA2007PTC044685

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

			Amount in Rupees
Particulars	Note No	2015-16	2014-15
Income			
Revenue from operations	3.17	259,441,906	280,620,071
Other income	3.18	2,094,503	3,294,955
Total		261,536,409	283,915,026
Expenditure			
Construction and development expenses	3.19	164,011,715	131,105,961
Changes in inventory of project work in progress	3.20	(14,757,168)	13,858,431
Employee benefits expense	3.21	49,941,779	46,626,816
Other expenses	3.22	50,587,951	55,256,401
Depreciation	3.10	2,159,470	2,369,665
Finance Cost	3.23	5,070,586	14,964,305
Total		257,014,333	264,181,579
Profit before tax		4,522,076	19,733,447
Tax expenses			
Current tax		870,000	4,459,000
Deferred tax expense / (credit)		(636,768)	(225,553)
Tax for earlier years		-	434,679
Profit for the year		4,288,844	15,065,321
Earnings per equity share:	3.26		
Equity Shares - nominal value of Rs. 10/- each			
Basic and Diluted		428.46	1,505.03
Significant accounting policies	2		
Notes to financial statements	3		
The notes are an integral part of these financial statements			

As per our report of even date

For CHATURVEDI & SHAH

Chartered Accountants

Firm Registration No :101720W

**Chandan Lala**

Partner

Membership No.: 35671

Place: Mumbai

Date : 01.09.2016

**For and on behalf of the Board**
Girish Puravankara

Managing Director

DIN 00504593

Place: Bengaluru

Date : 01.09.2016


Rashmi Puravankara

Director

DIN 01620530