

ROYAL BUDDHA REALITY PRIVATE LIMITED
SUNIL SINGH CHHAVIRAJ NO.5, POSTAL PARK ROAD NO.02 PATNA- 01
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015.

(Rupees in.....)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	1	12,49,894.00	-
II. Other income	2	-	-
III. Total Revenue (I+II)		12,49,894.00	-
IV. Expenses:			
Cost of materials consumed	3	48,95,210.00	-
Purchase of Stocks-in-Trade		-	-
Changes in inventories of finished goods	4	(50,50,106.00)	-
Work-in-progress and Stock-in-Trade	5	-	-
Employees benefits expense	6	2,40,000.00	-
Finance costs	7	-	-
Depreciation and amortization expense	I + J	-	-
Other expenses	8	12,87,934.69	51,338.00
Total expenses		13,73,038.69	51,338.00
V. Profit before exceptional and extraordinary items and tax	(III-IV)	(1,23,144.69)	(51,338.00)
Exceptional items		-	-
VII. Profit before extraordinary items and tax	(V-VI)	(1,23,144.69)	(51,338.00)
VIII. Extraordinary Items		-	-
IX. Profit before tax	(VII-VIII)	(1,23,144.69)	(51,338.00)
X Tax expense: -		-	-
(1) Current tax		-	-
(2) deferred tax		-	-
XI Profit (Loss) for the period from continuing operations	(ix-x)	(1,23,144.69)	(51,338.00)
XII Profit (Loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/(Loss) from discontinuing operations after tax	(XII-XIII)	-	-
XV Profit/(Loss) for the period	(XI+XIV)	(1,23,144.69)	(51,338.00)
X Earning per equity share:		-	-
(1) Basic		-	-
(2) Diluted		-	-

In terms of our report of even date.

Place: Patna

Date : 07/09/2015

ROYAL BUDDHA REALITY PRIVATE LIMITED

RAJ CHHAVIRAJ
Managing Director

SUNIL SINGH CHHAVIRAJ
Director



All Notes form Part of the accounts

For, **MRK ASSOCIATES**
Chartered Accountants

SATISH KUMAR
PARTNER
M NO. 75486

Particulars	Figures (₹)	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
		-	-
Note No. - 1			
Revenue From Operation			
(a) Sale of Products		12,49,894.00	-
(b) Sale of Service		-	-
(c) Other Operating Revenues		-	-
		12,49,894.00	-
Note No. - 2			
Other Income			
(a) Interest Income		-	-
Note No. - 3			
Cost of materials consumed			
Opening Balance		48,95,210.00	-
Add- Purchase of Raw Material		-	-
Less- Closing stock		-	-
		48,95,210.00	-
Note No. - 4			
Changes in Inventories of Finished goods		50,50,106.00	-
		50,50,106.00	-
Note No. - 5			
Work-in-Progress and Stock-in-Trade			
Closing Stock of raw material		-	-
Note No. - 6			
Employees benefits expense			
(a) Salaries and Wages		2,40,000.00	-
(b) Contribution to Provident and other funds		-	-
(c) Contribution to ESI		-	-
(d) Expenses on ESOP & ESPP		-	-
(e) Staffs Welfare Expenses		-	-
(f) Bonus Payments		-	-
(g) Gratuity Payments		-	-
(h) Ex-gratia Payments		-	-
(i) Other		-	-
		2,40,000.00	-
Note No. - 8			
Other Expenses			
(a) Payment to Auditors			
i) As Auditor -			
- Statutory Audit		5,618.00	5,618.00
- Tax Audit		-	-
- VAT Audit		-	-
- Internal Audit		-	-
- Special Audit u/s 142(2A) of I. Tax Act		-	-
- Special Audit u/s 233A of Companies Act		-	-
ii) For taxation Matters		-	-
iii) For Company law Matters		-	-
iv) For Management Services		-	-
v) For other Services		-	-
vi) For reimbursement of expenses		-	-
(b) Consumption of stores and spare parts		1,20,582.00	-
(c) Power and fuel		6,69,599.00	-
(d) Labour Payment		96,000.00	-
(e) Rent		-	14,000.00
(f) Pre-operative Expenses		2,153.00	1,920.00
(g) Newspaper & periodicals		50,150.00	1,200.00
(h) Miscellaneous Expenses		-	27,000.00
(i) Company Incorporation Fee		6,852.00	-
(j) Telephone & mobile expenses		65,145.00	-
(k) Travelling & Conveyance		800.00	1,600.00
(l) Filing fee		-	-
(m) Fee For BIADA		36,148.00	-
(n) Office expenses		15,860.00	-
(o) Hire Charges of Roller etc.		15,842.00	-
(p) Printing & stationery		-	-
(q) Preliminary Expenses W/off		-	-
(r) Bank charges		3,185.69	-
(s) Output Tax		-	-
(t) Director Remuneration		-	-
(u) Population Control Fee		-	-
		12,87,934.69	51,338.00



ROYAL BUDDHA REALITY PRIVATE LIMITED
SUNIL SINGH CHHAVIRAJ NO.5, POSTAL PARK ROAD NO.02 PATNA- 01
Fixed Assets Statement Forming Part of Balance Sheet as on 31st March 2015.

Sl. No.	Particulars	Rate of Dep	GROSS BLOCK			DEPRECIATION		NET BLOCK	
			Original Cost	Addition	Sale/Scrap	Total As on 31.03.2015	up to 31.03.2014	Total As on 31.03.2015	As at 31.03.2015
1.	Land	0%	-	-	-	-	-	-	-
2.	Buildings	5.00%	-	-	-	-	-	-	-
3.	Plant & Equipments	13.91%	-	-	-	-	-	-	-
4.	Furniture & Fixtures	18.10%	-	-	-	-	-	-	-
5.	Vehicles	25.89%	-	-	-	-	-	-	-
6.	Office Equipments	15.00%	-	-	-	-	-	-	-
7.	Others	13.91%	-	-	-	-	-	-	-
Current Year's Figures			-	-	-	-	-	-	-
Previous Year's Figures			-	-	-	-	-	-	-

