SUNIL SINGH CHHAVIRAJ NO.5, POSTAL PARK ROAD NO.02 PATNA- 01
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016.

(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	1,96,300.00	12,49,894.00
II.	Other income	2	-	-
III.	Total Revenue (I+II)		**1,96,300.00**	**12,49,894.00**
IV.	Expenses:			
	Cost of materials consumed	3	11,50,000.00	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	(10,54,420.00)	-
	Employees benefits expense	6	2,65,000.00	2,40,000.00
	Finance costs	7	-	-
	Depreciation and amortization expense	I + J	-	
	Other expenses	8	14,07,145.00	12,87,934.69
	Total expenses		17,67,725.00	13,73,038.69
V.	Profit before exceptional and extraordinary items and tax	(III-IV)	(15,71,425.00)	(1,23,144.69)
VI.	Exceptional items			
VII.	Profit before extraordinary items and tax	(V-VI)	(15,71,425.00)	(1,23,144.69)
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	(15,71,425.00)	(1,23,144.69)
X	Tax expense: -			
	(1) Current tax	-		
	(2) deferred tax	-		-
XI	Profit (Loss) for the period from continuing operations	(ix-x)	(15,71,425.00)	(1,23,144.69)
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)	(15,71,425.00)	(1,23,144.69)
XVI	Earning per equity share:			
	(1) Basic		-	-
	(2) Diluted		-	-

In terms of our report of even date.

All Notes form Part of the accounts

Place: Patna
Date : 07-09-2016

For, MRK ASSOCIATES
Chartered Accountants

ROYAL BUDDHA REALITY PRIVATE LIMITED

RAJ CHHAVIRAJ
Director

SUNIL CHHAVIRAJ
Director

MRK ASSOCIATES * PATNA * CHARTERED ACCOUNTANTS

(SATISH KUMAR)
(PARTNER)
M NO. 75486

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ROYAL BUDDHA REALITY PRIVATE LIMITED
SUNIL SINGH CHHAVIRAJ NO.5, POSTAL PARK ROAD NO.02 PATNA- 01
"NOTE" FORMING PART OF THE BALANCE SHEET & STATEMENT OF PROFIT AND LOSS as on 31st March 2016.

Particulars	Figures (`)	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
		3,926.00	-
Note No. - 1			
Revenue From Operation			
(a) Sale of Products		1,96,300.00	12,49,894.00
(b) Sale of Service		-	-
(c) Other Operating Revenues			
		1,96,300.00	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		11,50,000.00	48,95,210.00
Less- Closing stock			
		11,50,000.00	48,95,210.00
Note No. - 4			
Changes in Inventories of Finished goods		(50,50,106.00)	(50,50,106.00)
		-	(50,50,106.00)
Note No. - 5			
Work-in-Progress and Stock-in-Trade			
Closing Stock of raw material		10,54,420.00	
		10,54,420.00	-
Note No. - 6			
Employees benefits expense			
(a) Salaries and Wages		2,65,000.00	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			-
		2,65,000.00	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			
(c) Power and fuel		1,35,840.00	1,20,582.00
(d) Labour Payment		7,30,240.00	6,69,599.00
(e) Rent		96,000.00	96,000.00
(h) Pre-operative Expenses		-	-
(i) Newspaper & periodicals		2,354.00	2,153.00
(j) Miscellaneous Expenses		56,102.00	50,150.00
(k) Company Incorporation Fee		-	-
(l) Telephone & mobile expenses		7,541.00	6,852.00
(m) Travelling & Conveyance		72,140.00	65,145.00
(n) Filling fee		800.00	800.00
(o) Fee For BIADA		-	-
(p) Office expenses		42,510.00	36,148.00
(p) Hire Charges of Roller etc.		2,37,840.00	2,15,860.00
(q) Printing & stationery		16,110.00	15,842.00
(s) Preliminary Expenses W/off		-	-
(s) Bank charges		4,050.00	3,185.69
(u) Output Tax		-	-
(v) Director Remuneration		-	-
(w) Population Control Fee		-	-
		14,07,145.00	12,87,934.69

M.R.K. ASSOCIATES * CHARTERED ACCOUNTANTS * PATNA

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ROYAL BUDDHA REALITY PRIVATE LIMITED
SUNIL SINGH CHHAVIRAJ NO.5, POSTAL PARK ROAD NO.02 PATNA- 01
Fixed Assets Statement As Per Income Tax Act as on 31st March 2016

Sl. No.	Particulars	Rate of Dep	GROSS BLOCK					DEPRECIATION				WDV As On 31.03.2015
			WDV 01.04.2014	Addition Ist Half	Addition 2nd Half	Sale/ Scrap	Total As on 31.03.2015	On WDV	Addition Ist Half	Addition 2nd Half	Total As on 31.03.2015	
Tangible Assets												
1	Land	0%		-	-		-					
2	Buildings	5.00%			-		-					
3	Plant & Equipments	15.00%			-							
4	Furnitur & Fixtures	10.00%						-		-	-	-
5	Vehicles	15.00%										
6	Office Equipments	15.00%					-		-	-	-	
7	Others	15.00%					-	-		-	-	-
	Current Year's Figures			-	-	-	-	-	-	-	-	-
	Previous Year Figures				-	-			-	-		

MRK ASSOCIATES
PATNA
CHARTERED ACCOUNTANTS

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