

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 2017.

(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	1,90,394.00	1,96,300.00
II. Other Income	2	-	-
III. Total Revenue (I+II)		1,90,394.00	1,96,300.00
IV. Expenses:			
Cost of materials consumed	3	22,80,597.00	11,50,000.00
Purchase of Stocks-in-Trade	4	-	-
Changes in inventories of finished goods	5	(15,05,992.00)	(10,54,420.00)
Work-in-progress and Stock-in-Trade	6	2,91,500.00	2,65,000.00
Employees benefits expense	7	-	-
Finance costs	I + J	7,223.40	-
Depreciation and amortization expense	8	14,73,939.10	14,07,145.00
Other expenses		25,47,267.50	17,67,725.00
Total expenses			
V. Profit before exceptional and extraordinary items and tax	(III-IV)	(23,56,873.50)	(15,71,425.00)
VI. Exceptional Items			
VII. Profit before extraordinary items and tax	(V-VI)	(23,56,873.50)	(15,71,425.00)
VIII. Extraordinary Items			
IX. Profit before tax	(VII-VIII)	(23,56,873.50)	(15,71,425.00)
X Tax expense: -			
(1) Current tax		-	-
(2) deferred tax		-	-
XI Profit (Loss) for the period from continuing operations	(IX-X)	(23,56,873.50)	(15,71,425.00)
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)	(23,56,873.50)	(15,71,425.00)
XVI Earning per equity share:			
(1) Basic		-	-
(2) Diluted		-	-

In terms of our report of even date.

Place: Patna

Date :

ROYAL BUDDHA REALITY PRIVATE LIMITED

Director

Director



For, **MRK ASSOCIATES**
Chartered Accountants

(SATISH KUMAR)
(PARTNER)
M NO. 75486

All Notes form Part of the accounts

Particulars	Figures (₹)	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
		3,926.00	3,926.00
Note No. - 1			
Revenue From Operation			
(a) Sale of Products		1,90,394.00	1,96,300.00
(b) Sale of Service		-	-
(c) Other Operating Revenues		-	-
		1,90,394.00	1,96,300.00
Note No. - 2			
Other Income			
(a) Interest Income		-	-
Note No. - 3			
Cost of materials consumed			
Opening Balance		22,80,597.00	11,50,000.00
Add- Purchase of Raw Material		-	-
Less- Closing stock		22,80,597.00	11,50,000.00
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		25,60,412.00	10,54,420.00
		25,60,412.00	10,54,420.00
Note No. - 6			
Employees benefits expense			
(a) Salaries and Wages		2,91,500.00	2,65,000.00
(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		2,91,500.00	2,65,000.00
Note No. - 8			
Other Expenses			
(a) Payment to Auditors			
i) As Auditor -		5,900.00	5,618.00
- Statutory Audit		-	-
- 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		1,42,632.00	1,35,840.00
(c) Power and fuel		7,66,752.00	7,30,240.00
(d) Labour Payment		96,000.00	96,000.00
(e) Rent		-	-
(h) Pre-operative Expenses		2,471.00	2,354.00
(i) Newspaper & periodicals		58,906.00	56,102.00
(j) Miscellaneous Expenses		-	-
(k) Company Incorporation Fee		7,918.00	7,541.00
(l) Telephone & mobile expenses		75,742.00	72,140.00
(m) Travelling & Conveyance		800.00	800.00
(n) Filling fee		-	-
(o) Fee For BIADA		44,635.00	42,510.00
(p) Office expenses		2,49,738.00	2,37,840.00
(q) Hire Charges of Roller etc.		16,915.00	16,110.00
(r) Printing & stationery		-	-
(s) Preliminary Expenses W/off		5,532.10	4,050.00
(t) Bank charges		-	-
(u) Output Tax		-	-
(v) Director Remuneration		-	-
(w) Population Control Fee		14,73,939.10	14,07,145.00



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 2017.

Fixed Assets Statement										
Sl. No.	Particulars	Rate of Dep	GROSS BLOCK		Total As on 31.03.2017	DEPRECIATION		NET BLOCK		
			Original Cost	Addition		Sale/Scrap	up to 31.03.2016	During the Year	Total As on 31.03.2017	As at 31.03.2017
Intangible Assets										
1	Land	0%	-	-	-	-	-	-	-	-
2	Buildings	5.00%	-	-	-	-	-	-	-	-
3	Plant & Equipments	13.91%	-	-	-	-	-	-	-	-
4	Furniture & Fixtures	18.10%	-	-	-	-	-	-	-	-
5	Bike	25.89%	-	46,147.00	46,147.00	-	2,389.40	2,389.40	43,757.60	-
6	Mobile	25.89%	-	31,500.00	31,500.00	-	4,834.00	4,834.00	26,666.00	-
7	Others	13.91%	-	-	-	-	-	-	-	-
Current Year's Figures			-	77,647.00	77,647.00	-	7,223.40	7,223.40	70,423.60	-
Previous Year's Figures			-	-	-	-	-	-	-	-

