

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

(In Rs.)

CIN: U00500BR1997PTC008243

Email: vikashgaurav@gmail.com

M-9835803141

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	L	1,51,00,000.00	1,06,00,000.00
II. Other income	M	292.59,	-
III. Total Revenue (I+II)		1,51,00,292.59	1,06,00,000.00
IV. Expenses:	37,25,194.59		
Cost of material consumed	N	1,13,75,098.00	79,16,362.83
Depreciation and amortization expense	O	97,736.84	1,42,121.33
Other expenses	P	8,56,361.75	11,12,703.72
Total expenses		1,23,29,196.59	91,71,187.88
V. Profit before tax		27,71,096.00	14,28,812.12
VI. Tax expense: -			
(a) Current Tax			
Provision for Tax		8,59,612.00	4,53,821.00
Income tax paid of earlier Year		-	-
Prov for Income Tax Written back		-	-
(b) Deferred Tax		-	-
Deferred Tax Liability		-	-
		8,59,612.00	4,53,821.00
VII. Profit/(Loss) for the period		19,11,484.00	9,74,991.12
VIII. Earning per equity share:			
(1) Basic		111.13	56.69
(2) Diluted		111.43	56.69

Significant Accounting Policies and Notes on Accounts

As per our report of even date.

For: REGENCY BUILDWELL PRIVATE LIMITED
REGENCY BUILDWELL PRIVATE LIMITED

A To P

For: Anant Dokania & Co.
Chartered Accountants
F. R. No. - 007408C

sd/-
(Binda Pd. Singh)
Director

sd/-
(Sumitra Devi)
Director

sd/-
ANANT KUMAR DOKANIA
M. No. 071682
Partner

Place: Patna
Date: 20.09.2016

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

BR1997PTC008243

Email: vikashgaurav@gmail.com

(In Rs.)

M-9835803141

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
Revenue from operations	L	1,06,00,000.00	2,18,78,500.00
Other income	M	-	186.00
Total Revenue (I+II)		1,06,00,000.00	2,18,78,686.00
Expenses:			
Cost of material consumed	26,83,637.17		
Depreciation and amortization expense	N	79,16,362.83	1,80,86,306.76
Other expenses	O	1,42,121.33	3,46,924.48
	P	11,12,703.72	9,51,989.70
Total expenses		91,71,187.88	1,93,85,220.94
Profit before tax		14,28,812.12	24,93,465.06
Tax expense: -			
(a) Current Tax			
Provision for Tax		4,53,821.00	8,40,508.00
Income tax paid of earlier Year		-	-
Prov for Income Tax Written back		-	-
(b) Deferred Tax		-	-
Deferred Tax Liability		-	-
		4,53,821.00	8,40,508.00
Profit/(Loss) for the period		9,74,991.12	16,52,957.06
Earning per equity share:			
(1) Basic		0.57	0.96
(2) Diluted		0.57	0.96

A To P

Accounting Policies and Notes on Accounts
our report of even date.

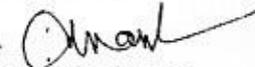
REGENCY BUILDWELL PRIVATE LIMITED

sd/-
(Binda Pd. Singh)
Director

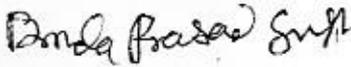
sd/-
(Sumitra Devi)
Director

Patna
0.09.2016

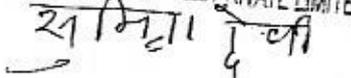
For: Anant Dokania & Co.
Chartered Accountants
F. R. No. - 007408C

sd/- 
ANANT KUMAR DOKANIA
M. No. 071682
Partner

REGENCY BUILDWELL PRIVATE LIMITED


Director

REGENCY BUILDWELL PRIVATE LIMITED


Director

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

(In Rs.)

JBR1997PTC008243

Email: vikashgaurav@gmail.com

M-9835803141

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
Revenue from operations	L	2,18,78,500.00	1,37,01,000.00
Other income	M	186.00	-
Total Revenue (I+II)		2,18,78,686.00	1,37,01,000.00
Expenses:			
Cost of material consumed	N	1,80,86,306.76	1,08,69,805.00
Depreciation and amortization expense	O	3,46,924.48	1,41,530.00
Other expenses	P	9,51,989.70	7,75,554.04
Total expenses		1,93,85,220.94	1,17,86,889.04
Profit before tax		24,93,465.06	19,14,110.96
Tax expense:-			
(a) Current Tax			
Provision for Tax		8,40,508.00	6,21,683.00
Income tax paid of earlier Year		-	-
Prov for Income Tax Written back		-	-
(b) Deferred Tax			
Deferred Tax Liability		-	-
		8,40,508.00	6,21,683.00
Profit/(Loss) for the period		16,52,957.06	12,92,427.96
Earning per equity share:			
(1) Basic		0.96	0.75
(2) Diluted		0.96	0.75

Significant Accounting Policies and Notes on Accounts
are given in our report of even date.
REGENCY BUILDWELL PRIVATE LIMITED

Binda Pd. Singh

(Binda Pd. Singh)
Director

(Sumitra Devi)
Director

Patna
26.09.2015

A To P

For: Anant Dokania & Co.
Chartered Accountants
F. R. No. - 007408C

Anant
ANANT KUMAR DOKANIA
M. No. 071682
Partner

