REGENCY BUILDWELL PRIVATE LIMITED

REGD. OFFICE:-)AGDEOPATH, BAILY ROAD,
PATNA-800 014

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021

(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	1,88,75,661.00	2,81,25,000.00
II.	Other income	M		885.60
III.	Total Revenue (I+II)		1,88,75,661.00	2,81,25,885.60
IV.	Expenses:			
	Cost of material consumed	N	1,49,71,110.99	2,39,31,893.31
	Depreciation and amortization expense	O	31,095.00	45,216.00
	Other expenses	P	13,73,335.06	11,66,550.80
	Total expenses		1,63,75,541.05	2,51,43,660.11
V.	Profit before tax		25,00,119.95	29,82,225.49
VI.	Tax expense: -			
	(a) Current Tax			
	Provision for Tax		7,73,873.00	7,71,580.00
	Income tax paid of earlier Year			
	Prov for Income Tax Written back			
	(b) Deferred Tax			
	Deferred Tax Liability		19,758.00	62,259.00
			7,93,631.00	8,33,839.00
VII.	Profit/(Loss) for the period		17,06,488.95	21,48,386.49
VIII.	Earning per equity share:			
	(1) Basic		99.21	124.91
	(2) Diluted		99.21	124.91

Significant Accounting Policies and Notes on Accounts A To P

As per our report of even date.

For : REGENCY BUILDWELL PRIVATE LIMITED

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

(Binda Pd. Singh)
Director

(Sumitra Devi)
Director

ROSHAN LAL
M. No. 444723
Partner

Place: Patna
Date : 31.12.2021
UDIN: 22444723ABEWAY2123

ANANT DOKANIA & CO. LLP
PATNA
FRN No. 007408C/C400012
CHARTERED ACCOUNTANTS

REGENCY BUILDWELL PRIVATE LIMITED
Director

REGENCY BUILDWELL PRIVATE LIMITED
Director

REGENCY BUILDWELL PRIVATE LIMITED
Director

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