REGENCY BUILDWELL PRIVATE LIMITED
REGD. OFFICE:- JAGDEOPATH, BAILY ROAD,
PATNA-800 014

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

(In Rs.)

: 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
Revenue from operations	L	69,87,500.00	1,88,75,661.00
Other income	M	4,46,064.09	-
Total Revenue (I+II)		74,33,564.09	1,88,75,661.00
Expenses:			
Cost of material consumed	N	51,90,324.00	1,49,71,110.99
Depreciation and amortization expense	O	6,351.00	31,095.00
Other expenses	P	11,52,541.73	13,73,335.06
Total expenses		63,49,216.73	1,63,75,541.05
Profit before tax		10,84,347.36	25,00,119.95
Tax expense: -			
(a) Current Tax			
Provision for Tax		1,99,280.00	7,73,873.00
Income tax paid of earlier Year		-	-
Prov for Income Tax Written back		-	-
(b) Deferred Tax		1,691.00	-
Deferred Tax Liability			19,758.00
		1,97,589.00	7,93,631.00
Profit/(Loss) for the period		8,86,758.36	17,06,488.95
Earning per equity share:			
(1) Basic		51.56	99.21
(2) Diluted		51.56	99.21

ificant Accounting Policies and Notes on Accounts A To P

per our report of even date.

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

e: Patna
: 30.09.2022
N: 22444723BBJNYT5757

REGENCY BUILDWELL PRIVATE LIMITED
Director

REGENCY BUILDWELL PRIVATE LIMITED
Director

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