

M/S ROYALPREMIUM DEVELOPERS PRIVATE LIMITED
(CIN No. U45200WB1995PTC188790)
Statement of Profit and Loss for the year ended 31st March, 2021

	Notes	Year ended 31.03.2021	Year ended 31.03.2020
1 Revenue from operations	17	30,064,000	29,352,000
2 Other income	18	13,680,643	16,591,373
3 Total revenue (1+2)		<u>43,744,643</u>	<u>45,943,373</u>
4 Expenses			
(a) Cost of Units Sold	19	29,494,455	30,619,633
(a) Employee benefits expense	20	5,936,969	5,572,382
(b) Finance costs	21	343,656	293,074
(c) Depreciation and amortisation expense	8	1,316,450	1,319,650
(d) Other expenses	22	1,311,340	2,537,565
Total Expenses		<u>38,402,870</u>	<u>40,342,304</u>
5 Profit / (Loss) before tax (3 - 4)		5,341,773	5,601,069
6 Tax Expense			
(a) Current tax		1,135,602	1,478,438
(b) Deferred tax		-5,801	-59,597
7 Profit / (Loss) after tax for the year (5 - 6)		4,200,370	4,063,034
8 Earning per equity share			
Basic and Diluted		22.36	21.63

See accompanying notes forming part of
the financial statements

For and on behalf of the Board of Directors
ROYALPREMIUM DEVELOPERS PVT LTD

S. Gupta
(SIDDHARTH GUPTA)
DIRECTOR
(DIN No. 01901782)

Seema Gupta
(SEEMA GUPTA)
DIRECTOR
(DIN No. 00871505)

Place : Patna
Date : 02.11.2021

In terms of our report attached.
For AGARWAL & PRASAD
Firm Registration No 002178C
Chartered Accountants

R.S. Agarwal
(R.S. AGARWAL)
Partner

Membership No. 71168



CERTIFIED TO BE TRUE COPY

