M/S ROYALPREMIUM DEVELOPERS PRIVATE LIMITED

(CIN No. U45200WB1995PTC188790)

Statement of Profit and Loss for the year ended 31st March, 2022

(All Amount in ₹ Lakhs except earnings per share)

		Notes	Year ended 31.03.2022	Year ended 31.03.2021
I	Revenue from operations	17	617.96	300.64
II	Other income	18	160.08	136.81
III	**Total Income (I+II)**		778.04	437.45
IV	**Expenses**			
	(a) Cost of Units Sold	19	651.70	294.94
	(b) Employee benefits expense	20	25.53	59.37
	(c) Finance costs	21	2.59	3.44
	(d) Depreciation and amortisation expense	8	11.18	13.16
	(e) Other expenses	22	27.04	13.11
	Total Expenses		718.04	384.03
V	**Profit before exceptional and extraordinary items**		60.01	53.42
VI	**Exceptional Items**		-	-
VII	**Profit before extraordinary items and tax (V-VI)**		60.01	53.42
VIII	**Extraordinary items**		-	-
IX	**Profit before tax (VII-VIII)**		60.01	53.42
X	**Tax Expense**			
	(1) Current tax		13.66	12.50
	(2) Tax Liability for Earlier Years		-	-
	(3) Excess Provision Written Back		-	-
	(4) Deferred tax		-0.08	-0.05
XI	**Profit/(Loss) for the period from continuing**		46.26	40.87
XII	**Profit/(Loss) for the period from discontinuing**		-	-
XIII	**Tax expense of discontinuing operations**		-	-
XIV	**Profit/(Loss) from discontinuing operations (after**		-	-
XV	**Profit/(Loss) for the period (XI + XIV)**		46.26	40.87
XVI	**Earning per equity share**			
	(1) Basic		24.63	21.76
	(2) Diluted		24.63	21.76

See accompanying notes forming part of the financial statements

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

ROYAL PREMIUM DEVELOPERS PVT LTD

S. Gupta

(SIDDHARTH GUPTA)
DIRECTOR
(DIN No. 01901782)

ROYAL PREMIUM DEVELOPERS PVT LTD

Seema Gupta

Director

(SEEMA GUPTA)
DIRECTOR
(DIN No. 00871505)

Place : Patna
Date : 02.09.2022

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

Director

AGARWAL & PRASAD ★ PATNA ★ Chartered Accountants ★

(R.S.AGARWAL)
Partner
Membership No. 71168

CERTIFIED TO BE TRUE COPY

AGARWAL & PRASAD ★ PATNA ★ Chartered Accountants ★