ROYALPREMIUM DEVELOPERS PRIVATE LIMITED

(CIN No. U45200WB1995PTC188790)

Statement of Profit and Loss for the year ended 31st March, 2023

		Notes	Year ended 31.03.2023	Year ended 31.03.2022
I	Revenue from operations	17	66,672,976	61,796,000
II	Other income	18	13,707,081	16,008,477
III	**Total Income (I+II)**		80,380,057	77,804,477
IV	**Expenses**			
	(a) Cost of Sales	19	62,485,760	65,169,604
	(b) Employee benefits expense	20	3,175,474	2,552,946
	(c) Finance costs	21	330,113	258,596
	(d) Depreciation and amortisation expense	8	1,566,757	1,118,336
	(e) Other expenses	22	4,333,145	2,704,178
	Total Expenses		71,891,249	71,803,660
V	**Profit before exceptional and extraordinary items**		8,488,808	6,000,817
VI	**Exceptional Items**		-	-
VII	**Profit before extraordinary items and tax (V-VI)**		8,488,808	6,000,817
VIII	**Extraordinary items**		-	-
IX	**Profit before tax (VII-VIII)**		8,488,808	6,000,817
X	**Tax Expense**			
	(1) Current tax		2,148,268	1,366,299
	(2) Tax Liability for Earlier Years		-	-
	(3) Excess Provision Written Back		1,353,046	-
	(4) Deferred tax		10,731	-8,251
XI	**Profit/(Loss) for the period from continuing**		7,704,317	4,626,267
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)**		7,704,317	4,626,267
XVI	**Earning per equity share**			
	(1) Basic		41.02	24.63
	(2) Diluted		41.02	24.63

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.

Director

(SIDDHARTH GUPTA)
DIRECTOR
(DIN No. 01901782)

Royal Premium Developers Pvt. Ltd.

Director

(RAJESH KUMAR GUPTA)
DIRECTOR
(DIN No.01921553)

Place : Patna
Date : 02.09.2023

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

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

AGARWAL & PRASAD * Chartered Accountants * PATNA