MADEHOMES DEVELOPERS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2024

	PARTICULARS	NOTE No.	AS AT 31.03.24 AMOUNT (RS)	AS AT 31.03.23 AMOUNT (RS)
I	Revenue from Operations	15	1,76,62,000	-
II	Other Income	16	-	
III	**Total Revenue (I+II)**		**1,76,62,000**	-
IV	Expenses			
	(a) Purchases	17	1,28,56,021	-
	(b) (Increase) / Decrease in Inventory		-	
	(c) Finance Cost	18	-	-
	(d) Depreciation and Amortization Expenses		-	-
	(e) Administration & Other Expenses	19	84,06,672	10,000
	Total Expenses		**2,12,62,693**	**10,000**
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		**(36,00,693)**	**(10,000)**
VI	Exceptional Items		-	-
VII	**Profit/(Loss) before extraordinary items and tax (III-IV)**		(36,00,693)	(10,000)
VIII	Extraordinary Items		-	-
IX	**Profit/(Loss) before tax [VII(+)(-)VIII]**		**(36,00,693)**	**(10,000)**
X	**Tax Expense**			
	(a) Current Tax Expense		-	-
	(b) Deferred Tax		-	-
XI	**Profit/(Loss) from Continuing Operations (IX+X)**		**(36,00,693)**	**(10,000)**
XII	**Earning per Share**		-	-
XIII	**Earning per Share Excluding Extraordinary Items**		-	-

See Accompanying Notes Forming Part of the Financial Statements

In terms of our report attached.
For Yash Pall Sahu & Associates
Chartered Accountants
Firm Registration No - 004167C

(Rohit Kumar)
Partner
Membership No - 541548
Place: Gaya
Date: 30/09/2024
UDIN-24541458BKCQCN4469

For & On Behalf of Board of Directors

Jyoti Kumar Sinha Kalpana Sinha

Sd/- Sd/-

Jyoti Kumar Sinha
(Director)
DIN:08569509

Kalpana Sinha
(Director)
DIN:08569510