

M/S DEO JYOTI HOMES

At:-Road No. 4, Arpana Bank Colony, Chandrawas Bhawan,
Ram Jaipal Road Shiv Mandir, Danapur - 801503

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2024

(Amount in ₹)

	Particulars	Note	31st-March-2024	31st-March-2023
I	Revenue from operations	19	-	-
II	Other Income	20	566	-
III	Total Income (I+II)		566	-
IV	Expenses:			
(a)	Purchase of Stock-in- Trade	21	5,18,000	-
(b)	Changes in inventories of finished goods, and stock-in trade	22	-5,18,000	-
(c)	Employee benefits expense	23	-	-
(d)	Finance costs	24	269	-
(e)	Depreciation and amortization expense	25	-	-
(f)	Other expenses	26	17,000	-
	Total Expenses		17,269	-
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		-16,703	-
VI	Exceptional items (specify nature & provide note/ delete if none)			-
VII	Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		-16,703	-
VIII	Extraordinary Items (specify nature & provide note/ delete if none)			-
IX	Profit before, partners' remuneration and tax (VII-VIII)		-16,703	-
X	Partners' Remuneration*			-
XI	Profit before tax (IX- X)		-16,703	-
XII	Tax Expense:			
(a)	Current tax			-
(b)	Excess/ Short provision of tax relating to earlier years			-
(c)	Deferred tax charge/ (benefit)			-
XVII	Profit/(Loss) for the year (XIII+XVI)		-16,703	-

The accompanying notes are an integral part of the financial statements

For and on behalf of the
M/S DEO JYOTI HOMES

Anil Kumar OJha
(Partners)

Place: patna
Date: 25-09-2025

For Chourasiya Pankaj & Associates
(Chartered Accountants)
FRN No: 029685C



Pankaj Kumar
CAPankaj Kumar
(Proprietor)
M.No: 450737
UDIN: 25450737BMJMZX9475

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(Amount in ₹.)

19	Revenue from operations	31st-March-2024	31st-March-2023
	Sale of products	-	-
	Sale of services	-	-
	Other operating revenue	-	-
	Total	-	-
20	Other income	31st-March-2024	31st-March-2023
	Interest Interest on FD	566.00	-
	Misc Income	-	-
	Scheme Discount	-	-
	Other income	-	-
	Rent Income	-	-
	Saving interest	-	-
	Total	566.00	-
21	Purchases of stock-in-trade	31st-March-2024	31st-March-2023
	Map For Apartment	4,23,728.00	-
	GST on Expenses	76,272.00	-
	Fire Protection	18,000.00	-
	Total	5,18,000.00	-
22	Changes in inventories of finished goods, work in progress and stock-in trade	31st-March-2024	31st-March-2023
	Inventories at the beginning of the year:		
	Stock-in-trade	-	-
	Work in progress	-	-
	Finished goods	-	-
	(A)	-	-
	Inventories at the end of the year:		
	Stock-in-trade	-	-
	Work in progress	5,18,000.00	-
	Finished goods	-	-
	(B)	5,18,000.00	-
	(Increase)/decrease in Inventories (A - B)	-5,18,000.00	-



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23	Employee benefits expense (Including contract labour)	31st-March-2024	31st-March-2023
	Salaries, wages, bonus and other allowances	-	-
	Staff welfare expenses	-	-
	Contribution to provident and other funds	-	-
	Gratuity expenses	-	-
	Total	-	-
24	Finance cost	31st-March-2024	31st-March-2023
	Interest Expense	-	-
	Bank Charges	269.00	-
	Loan Processing Charges	-	-
	Interest on partners' capital/member' capital	-	-
	Total	269.00	-
25	Depreciation and amortization expense	31st-March-2024	31st-March-2023
	Depreciation on Tangible Assets (Refer note 11)	-	-
	Total	-	-
26	Other Expenses	31st-March-2024	31st-March-2023
	Accounting Charges	12,000	-
	Audit Fees	5,000	-
	Stock Insurance	-	-
	Conveyance Expenses	-	-
	Repair and Maintenance Exps	-	-
	Freight Expenses	-	-
	Shop Expenses	-	-
	Printing & Stationary Exps.	-	-
	Electricity & Generator Exps.	-	-
	Telephone & Internet Exps	-	-
	Coolie & Cartage	-	-
	Advertisement	-	-
	Cash Discount	-	-
	Party Interest	-	-
	Software Exepenses	-	-
	Misc Exps	-	-
	Total	17,000	-

