

M/S DEO JYOTI HOMES

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

(Amount in ₹)

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2025

	Particulars	Note	31st-March-2025	31st-March-2024
I	Revenue from operations	19	-	-
II	Other Income	20	10,187	566
III	Total Income (I+II)		10,187	566
IV	Expenses:			
(a)	Purchase of Stock-in- Trade	21	1,65,000	5,18,000
(b)	Changes in inventories of finished goods, and stock-in trade	22	-1,65,000	-4,41,728
(c)	Employee benefits expense	23	-	-
(d)	Finance costs	24	5,369	269
(e)	Depreciation and amortization expense	25	-	-
(f)	Other expenses	26	17,000	17,000
	Total Expenses		22,369	93,541
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		-12,182	-92,975
VI	Exceptional items (specify nature & provide note/ delete if none)			-
VII	Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		-12,182	-92,975
VIII	Extraordinary Items (specify nature & provide note/ delete if none)			-
IX	Profit before, partners' remuneration and tax (VII-VIII)		-12,182	-92,975
X	Partners' Remuneration*			
XI	Profit before tax (IX- X)		-12,182	-92,975
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+XIV)		-12,182	-92,975

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: 25450737BMJMZY6666



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(Amount in ₹.)

19	Revenue from operations	31st-March-2025	31st-March-2024
	Sale of products	-	-
	Sale of services	-	-
	Other operating revenue	-	-
	Total	-	-
20	Other income	31st-March-2025	31st-March-2024
	Interest Interest on FD	10,187.00	566
	Misc Income	-	-
	Scheme Discount	-	-
	Other income	-	-
	Rent Income	-	-
	Saving interest	-	-
	Total	10,187.00	566.00
21	Purchases of stock-in-trade	31st-March-2025	31st-March-2024
	Map For Apartment	-	4,23,728.00
	GST on Expenses	-	76,272.00
	Fire Protection	1,65,000.00	18,000.00
	Total	1,65,000.00	5,18,000.00
22	Changes in inventories of finished goods, work in progress and stock-in trade	31st-March-2025	31st-March-2024
	Inventories at the beginning of the year:		
	Stock-in-trade	-	-
	Work in progress	4,41,728.00	-
	Finished goods	-	-
	(A)	4,41,728.00	-
	Inventories at the end of the year:		
	Stock-in-trade	-	-
	Work in progress	6,06,728.00	4,41,728
	Finished goods	-	-
	(B)	6,06,728.00	4,41,728
	(Increase)/decrease in Inventories (A - B)	-1,65,000.00	-4,41,728.00



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23	Employee benefits expense (Including contract labour)	31st-March-2025	31st-March-2024
	Salaries, wages, bonus and other allowances	-	-
	Staff welfare expenses	-	-
	Contribution to provident and other funds	-	-
	Gratuity expenses	-	-
	Total	-	-
24	Finance cost	31st-March-2025	31st-March-2024
	Interest Expense	-	-
	Bank Charges	5,369.00	269
	Loan Processing Charges	-	-
	Interest on partners' capital/member' capital	-	-
	Total	5,369.00	269
25	Depreciation and amortization expense	31st-March-2025	31st-March-2024
	Depreciation on Tangible Assets (Refer note 11)	-	-
	Total	-	-
26	Other Expenses	31st-March-2025	31st-March-2024
	Accounting Charges	12,000	12,000
	Audit Fees	5,000	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	17,000

