## M/S GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED

Regd Office: Chitrakut Nagar, Road No- 6, Post- Digha, Thana- Danapur- 800012 (Bihar)
PAN: AAECG7646K, CIN: U45200BR2012PTC018650, DOI: 11/ 05/ 2012

### INCOME & EXPENDITURE ACCOUNT FOR THE ENDING YEAR 31ST MARCH 2015

| | PARTICULARS | NOTES NO. | 31st MAR 2015 | 31st MAR 2014 |
|---|---|---|---|---|
| I | REVENUE FROM OPERATIONS | | | |
| | Gross Receipt | 13 | 0.00 | 0.00 |
| II | Other Income | 14 | 0.00 | 0.00 |
| (III) | Total Revenue (I+II) | | 0.00 | 0.00 |
| (IV) | EXPENDITURES | | | |
| | (a) Cost of material consumed/ Direct Exps | 15 | 24,260.00 | 302,420.00 |
| | (b) Purchases of stock in trade | 16 | 0.00 | 0.00 |
| | (c) Change in inventories of goods work-in-progress and stock-in-tade | | 0.00 | 0.00 |
| | (d) Employes benefits expenses | 17 | -84,260.00 | -310,420.00 |
| | (e) Depreciation and amortization expenses | 18 | 72,000.00 | 61,830.00 |
| | (f) Other expenses | 19 | 1,039.00 | 1,155.00 |
| | (g) Total Expenses (a to f) | 20 | 38,041.00 | 41,104.00 |
| | | | 51,080.00 | 96,089.00 |
| | Net Income/ Loss (III-VIg) | | -51,080.00 | -96,089.00 |
| | Less:- Provision for income tax (current) | | 0.00 | 0.00 |
| | Balance carried over to Balance Sheet | | -51,080.00 | -96,089.00 |

For GUPTA SACHDEVA & Co
Chartered Accountants
FRN- 006706N

SHISHIR KUMAR
Partner
M.NO.- 421815

GUPTA SACHDEVA & CO. * PATNA * CHARTERED ACCOUNTANTS

Date : 25/09/2015
Place : Patna