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

From: 01-04-2016 to 31-03-17
Assessment Year: 2017-18

INCOME & EXPENDITURE ACCOUNT FOR THE ENDING YEAR 31ST MAR 2017

PARTICULARS	NOTES NO.	31st MAR 2017	31st MAR 2016
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	0.00	0.00
(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	0.00	0.00
(e) Depreciation and amortization expenses	18	0.00	0.00
(f) Other expenses	19	842.00	935.00
(g) Total Expenses (a to f)	20	24,418.00	24,514.00
		25,260.00	25,449.00
Net Income/ Loss (III-VIg)		-25,260.00	-25,449.00
Less:- Provision for income tax (current)		0.00	0.00
Balance carried over to Balance Sheet		-25,260.00	-25,449.00
Earning per Equity Share			
Basic		-25.26	-25.45
Diluted		-25.26	-25.45

As per our report of even date attached

GUPTA SACHDEVA & CO
Chartered Accountants
FRN - 006706N

Sd/-
GOURAV GUNJAN
PARTNER
MRN- 068385
Patna
Date: 05/09/2017

For and on behalf of the Board

Sd/-
KAMLESH KUMAR
DIRECTOR
DIN : 05261401

Sd/-
SHAILENDRA NARAYAN
DIRECTOR
DIN : 05261403