

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: 01-04-2021 to 31-03-22
Assessment Year: 2022-23

INCOME & EXPENDITURE ACCOUNT FOR THE ENDING YEAR 31ST MAR 2022

PARTICULARS		NOTES NO.	31st MAR 2022	31st MAR 2021
I	<u>REVENUE FROM OPERATIONS</u>			
	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)	<u>EXPENDITURES</u>			
	(a) Cost of material consumed/ Direct Exps	15	10,121.00	928,467.00
	(b) Purchases of stock in trade	16	3,029,459.37	7,828,752.00
	(c) Change in inventories of goods work-in-progress and stock-in-trade	17	0.00	0.00
	(d) Employes benefits expenses	18	-4,105,817.00	-11,243,871.00
	(e) Depreciation and amortization expenses	19	710,248.00	1,334,862.00
	(f) Other expenses	20	18,366.00	22,535.00
	(g) Total Expenses (a to f)		289,701.00	691,995.00
	Net Income/ Loss (III-VIlg)		-47,921.63	-437,260.00
	Less:- Provision for income tax (current)		47,921.63	437,260.00
	Balance carried over to Balance Sheet		14,808.00	135,113.00
			33,113.63	302,147.00

For M/s Gokuldham Construction & Builders Pvt. Ltd.

sd/-
Directors

Date-05/09/2022
Place-Patna

For Thakur RD & Associates
Chartered Accountants

sd/-
Dhanesh Thakur
Partner
Mem No-417524

