

**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

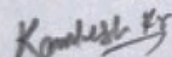
From: 01-04-2022 to 31-03-23  
Assessment Year: 2023-24

**INCOME & EXPENDITURE ACCOUNT FOR THE ENDING YEAR 31ST MAR 2023**

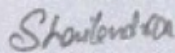
Rs. in 100

| PARTICULARS |  | NOTES NO. | 31st MAR 2023     | 31st MAR 2022   |
|-------------|--|-----------|-------------------|-----------------|
| I           | <b>REVENUE FROM OPERATIONS</b>   |           |                   |                 |
|             | Gross Receipt  | 13        | 336,033.61        | 0.00            |
| II          | Other Income   | 14        | 0.00              | 0.00            |
| (III)       | <b>Total Revenue (I+II)</b>  |           | <b>336,033.61</b> | <b>0.00</b>     |
| (IV)        | <b>EXPENDITURES</b>  |           |                   |                 |
|             | (a) Cost of material consumed/ Direct Exps                             | 15        | 0.00              | 101.21          |
|             | (b) Purchases of stock in trade  | 16        | 1,631.82          | 30,294.59       |
|             | (c) Change in inventories of goods work-in-progress and stock-in-trade | 17        | 0.00              | 0.00            |
|             | (d) Employes benefits expenses   | 18        | 325,857.27        | -41,058.17      |
|             | (e) Depreciation and amortization expenses                             | 19        | 722.00            | 7,102.48        |
|             | (f) Other expenses   | 20        | 150.00            | 183.66          |
|             | (g) Total Expenses (a to f)  |           | <b>1,577.68</b>   | <b>2,897.01</b> |
|             | <b>Net Income/ Loss (III-VIg)</b>                                      |           | <b>329,938.77</b> | <b>-479.22</b>  |
|             | Less:- Provision for income tax (current)                              |           | 6,094.84          | 479.22          |
|             | <b>Balance carried over to Balance Sheet</b>                           |           | <b>1,883.00</b>   | <b>148.00</b>   |
|             |  |           | <b>4,211.84</b>   | <b>331.22</b>   |

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

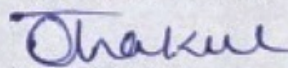


Kamlesh Kumar  
Director  
5261401



Shailendra Narayan  
Director  
5261403

Date-03-09-2023  
Place-Patna

For M/s Thakur RD & Associates  
Chartered Accountants

Dhanesh Thakur  
Partner  
Mem. No-417524

