

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: 01-04-2023 to 31-03-24
Assessment Year: 2024-25

INCOME & EXPENDITURE ACCOUNT FOR THE ENDING YEAR 31ST MAR 2024

PARTICULARS		NOTES NO.	31st MAR 2024	31st MAR 2023
I	REVENUE FROM OPERATIONS			
	Gross Receipt	13	0.00	33,603,360.73
II	Other Income	14	0.00	0.00
(III)	Total Revenue (I+II)		0.00	33,603,360.73
(IV)	EXPENDITURES			
	(a) Cost of material consumed/ Direct Exps	15	0.00	0.00
	(b) Purchases of stock in trade	16	1,308,754.00	163,182.00
	(c) Change in inventories of goods work-in-progress and stock-in-trade	17	0.00	0.00
	(d) Employes benefits expenses	18	-1,558,754.00	32,585,727.00
	(e) Depreciation and amortization expenses	19	60,000.00	72,200.00
	(f) Other expenses	20	12,199.00	14,968.00
	(g) Total Expenses (a to f)		172,348.00	157,768.00
	Net Income/ Loss (III-VIg)		-5,453.00	32,993,845.00
	Less:- Provision for income tax (current)		5,453.00	609,515.73
	Balance carried over to Balance Sheet		1,685.00	188,340.00
			3,768.00	421,175.73

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

Kamlesh Kumar
Director
5261401

Shailendra Narayan
Director
5261403

Date-03-09-2024
Place-Patna

For M/s Thakur RD & Associates
Chartered Accountants

Thakur
Dhanesh Thakur
Partner
Mem. No-417524

