

Acknowledgement Number:441652300120723

Date of filing : 12-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AAYFG6346B		
Name	GOKUL REALCON		
Address	20/1(W), , 18 BIDYUT CHAKRA PATHAGAR,, GHUGUDANGA , KOLKATA , 32-West Bengal, 91-INDIA, 700030		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	441652300120723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	200
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by NITIN RUDANI in the capacity of Partner having PAN AMIPR3834M from IP address 45.249.164.81 or 12-Jul-2023 20:00:35 DSC SI.No & Issuer 3399815 & 5973276022307718761CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAYFG6346B05441652300120723340d211ac0a289653c6b45e4b08f02810b810804

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GOKUL REALCON

Profit and Loss Account & Profit & Loss Appropriation Account for the year ended 31st March 2023					
Particulars		Amount Rs	Particulars		Amount Rs
To Bank Charges		200.00			
To Net Profit c/d		(200.00)			
		-			-
To Provision for Taxation		-	To Net Profit b/d		(200.00)
To Net Profit trasferred to Capital Account Rudani & Rudani Pvt Ltd.	(10.00)	(200.00)			
Yash Patel	(50.00)				
Bhasker Chandra	(50.00)				
Raja Das	(50.00)				
Nitin Rudani	(20.00)				
Gokul Rudani	(20.00)				
Total		(200.00)	Total		(200.00)

GOKUL REALCON

Balance Sheet as on 31-3-2023

Liabilities		Amount Rs	Assets		Amount Rs
Partner's Capital Account			Non Current Assets		
Rudani & Rudani Pvt Ltd.	13,347.00		Work-In-Progress (Bangur site)		4,249,947.00
Yash Patel	1,514,745.00				
Bhasker Chanda	1,050,186.00		Loans & Advances		
Raja Das	3,078,722.00		-Security Deposits		105,000.00
Nitin Rudani	52,643.00		-Tapas Kumar Dutta (Advance to Landlord)		300,000.00
Gokul Rudani	20,776.00	5,730,419.00	Cash and Cash Equivalents		
Current Liabilities			ICICI Bank Ltd.		1,336,298.00
Sundry Creditors		4,621.00	Cash in Hand		71,375.00
Other Current Liabilities					
Duties and Taxes		327,580.00			
Total		6,062,620.00	Total		6,062,620.00

For Shyamsukha Amit & Associates
Firm Registration Number: 324516E
Chartered Accountants

Raja Das
(Partner)

Nitin Rudani
(Partner)

Niraj Kumar Saraf
Membership No. 314517
UDIN:
Place: Kolkata
Date:

Yash Patel
(Partner)

Bhaskar Chandra
(Partner)

GOKUL REALCON

Name Of Partner	Share of Profit/Loss	Partner's Capital Accounts.					Total	Drawings	Balance as on 3/31/2023
		Balance as on 4/1/2022	Capital Introduced	Share of Profit	Interest on Capital	Total			
Rudani & Rudani Pvt Ltd.	5.00%	-	1,510,000.00	-10.00	3,357.00	1,513,347.00	1,500,000.00	13,347.00	
Yash Patel	25.00%	-	1,500,000.00	-50.00	14,795.00	1,514,745.00	-	1,514,745.00	
Bhaskar Chandra	25.00%	-	1,000,000.00	-50.00	50,236.00	1,050,186.00	-	1,050,186.00	
Raja Das	25.00%	-	3,000,000.00	-50.00	78,772.00	3,078,722.00	-	3,078,722.00	
Nitin Rudani	10.00%	-	50,000.00	-20.00	2,663.00	52,643.00	-	52,643.00	
Gokul Rudani	10.00%	-	20,000.00	-20.00	796.00	20,776.00	-	20,776.00	
Total			7,080,000.00	-200.00	150,619.00	7,230,419.00	1,500,000.00	5,730,419.00	

For Shyamsukha Amit & Associates
 Firm Registration Number: 324516E
 Chartered Accountants

Raja Das
 (Partner)

Nitin Rudani
 (Partner)

Niraj Kumar Saraf
 Membership No. 314517
 UDIN:
 Place: Kolkata
 Date:

Yash Patel
 (Partner)

Bhaskar Chandra
 (Partner)