

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
2024-25

PAN	AAYFG3916D		
Name	GODDA CONSTRUCTION		
Address	BAIKUNTH NAGAR MANGO JAMSHEDPUR,ROAD NO-02 , Mango S.O, jamshedpur , EAST SINGHBHUM,EAST SINGHBHUM . 35-Jharkhand, 91-INDIA, 831012		
Status	Firm		
Filed u/s	139(1)-On or before due date	Form Number	ITR-5
		e-Filing Acknowledgement Number	278441921310724

Taxable Income and Tax Details			
	Current Year business loss, if any		
	Total Income	1	0
	Book Profit under MAT, where applicable	2	8,050
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,050
	Interest and Fee Payable	5	2,512
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	2,512
	(+) Tax Payable /(-) Refundable (7-8)	8	2,512
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	(+) 0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
		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 RISHIKESH NARAYAN SINGH in the capacity of Managing Partner having PAN BLTPS8286F from IP address 49.37.72.40 on 31-Jul-2024 11:41:01 DSC SI.No & Issuer 8431003 & 5789700559400540014CN=IDSign_sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated
Barcode/OR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GODDA CONSTRUCTION
PARTNER- RISHIKESH NARAYAN SINGH
BAIKUNTH NAGAR MANGO JAMSHEDPUR, ROAD NO-02, Mango S.O, Jamshedpur , EAST
SINGHBHUM , 35-
Jharkhand, 91- INDIA, 831012

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To, Purchase	9,91,696.00	By Gross Receipt	69,83,782.00
To, Purchase and Direct Expense	45,82,643.00	Closing Stock	2,70,980.00
To, Gross Profit	16,80,423.00		
	72,54,762.00		72,54,762.00
To, Salary	5,04,000.00	BY Gross Profit	16,80,423.00
To, Govt Fees(Naksha)	59,570.00		
To, Rent	1,32,000.00		
To, Rera Charges & Labour Cess	2,58,195.00		
To, Printing & Stationery	12,778.00		
To, Plumbing Charges	22,783.00		
To, Consultancy Fees(Rera)	1,22,000.00		
To, Building Registration Fees	75,011.00		
To, Accounting Charges	24,000.00		
To, Marketing Expenses	10,786.00		
To, Travelling & Conveyance	28,790.00		
To, Advertising Expenses	31,273.00		
To, Bhumi Pujan Expenses	65,784.00		
To, Office Expenses	20,980.00		
To, Miscellenous Expenses	6,932.00		
To, Audit Fees	15,000.00		
To, Depreciation	42,491.00		
To Net profit before Interest and Remuneration	2,48,050.00		
To, Interest on Capital@6%each	1,20,000.00		
To, Remuneration to Partners	1,20,000.00		
To, Net Profit	8,050.00		
	16,80,423.00		16,80,423.00

FOR
GODDA CONSTRUCTION

RISHIKESH SINGH
(PARTNER)

DATE :29/07/2024
PLACE : RAIPUR

FOR,
M/S MURMURIA & ASSOCIATES
SUNIL

MURMURIA

CA SUNIL MURMURIA
CHARTERED ACCOUNTANT
M NO 052943
UDIN:

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GODDA CONSTRUCTION

PARTNER- RISHIKESH NARAYAN SINGH

**BAIKUNTH NAGAR MANGO JAMSHEDPUR, ROAD NO-02, Mango S.O, Jamshedpur, EAST SINGHBHUM, 35-
Jharkhand, 91- INDIA, 831012**

BALANCE SHEET AS AT 31ST MARCH 2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	49,48,740.00	Computer	58,782.00
(AS PER ANNEX ATTACHED)		Less : Depreciation	23,513.00
		Furniture	1,89,780.00
		Less : Depreciation	18,978.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	43,35,707.00	Sundry Debtors	89,48,399.00
Provisions	85,450.00	Cash & Bank Balance	8,701.00
		Loans and Advances	2,06,726.00
	93,69,897.00		93,69,897.00

FOR
GODDA CONSTRUCTION

RISHIKESH SINGH
(PARTNER)

DATE :29/07/2024
PLACE : RAIPUR

FOR,
M/S MURMURIA & ASSOCIATES
SUNIL Digitally signed by
MURMURIA SUNIL MURMURIA
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CA SUNIL MURMURIA
CHARTERED ACCOUNTANT
M NO 052943
UDIN:

GODDA CONSTRUCTION
PARTNER- RISHIKESH NARAYAN SINGH
BAIKUNTH NAGAR MANGO JAMSHEDPUR, ROAD NO-02, Mango S.O.

ANNEXURE-1

RISHIKESH SINGH CAPITAL A/C

LIABILITIES	AMOUNT	PARTICULAR	AMOUNT
			10,00,000
To Drawings	1,25,100	By Opening blanace	15,00,000
		By Capital Intriduces	60,000
		By Interest on Capital	60,000
		By Remuneration	4,025
		BY Profit	
To Closing Balance	24,98,925		26,24,025
	26,24,025		

ANKITA BHARATI CAPITAL A/C

LIABILITIES	AMOUNT	PARTICULAR	AMOUNT
			10,00,000
To Drawing	1,74,210	By Opening blanace	15,00,000
		By Capital Introduced	60,000
		By Interest on Capital	60,000
		By Remuneration	4,025
		BY Profit	
To Closing Balance	24,49,815		26,24,025
	26,24,025		

SUNIL
MURMURI
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