

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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 ABAFG2129H

Name GOKUL REALTORS

Address 246/8 GOKUL NIWAS, RISHI BANKIM CHANDRA ROAD DUM DUM , DUMDUM S.O , KOLKATA , 32-West Bengal,
91-INDIA, 700028

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

981323770260724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
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 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

Accreted Income and Tax Detail

This return has been digitally signed by NITIN RUDANI in the capacity of Managing Partner having PAN AMIPR3834M from IP address 115.187.52.194 on 26-Jul-2024 17:50:55 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



ABAFG2129H059813237702607247ccbff2333d7eaf213b41b26150efc9c6530611d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

GOKUL REALTORS
Nitin Rudani
Partner

GOKUL REALTORS

PAN- ABAFG2129H

Financial Year 2023-2024

Computation of Income for the Assessment Year 2024-25

Particulars	Amount (₹)	
	Amount (₹)	Amount (₹)
Profit and Loss Account for the year ended 31-3-2024		
PROFITS AND GAINS FROM BUSINESS AND PROFESSION		
Profit as per Profit and Loss Account		-
Gross Total Income		-
Taxable Income		-
Tax Thereon		-
Add: H&EC @4%		-
Total Tax		-
Add: 234A		-
Add: 234B		-
Add: 234C		-
Payable/Refundable		-

GOKUL REALTORS

Jyoti Rodan

Partner

GOKUL REALTORS

Profit and Loss Account & Profit & Loss Appropriation Account for the year ended 31st March 2024

Particulars	Amount Rs	Particulars	Amount Rs
To Bank Charges	-		
To Net Profit c/d	-		
	-		
To Provision for Taxation	-	By Net Profit b/d	-
To Net Profit transferred to Capital Account	-		
Rudani & Rudani Pvt Ltd.	-		
Yash Patel	-		
Nitin Rudani	-		
Gokul Rudani	-		
Total	-	Total	-

GOKUL REALTORS

Balance Sheet as on 31-3-2024

Liabilities	Amount Rs	Assets	Amount Rs
Partner's Capital Account		Fixed Assets	
Pragya Sales Private Limited	70,000.00		
Sumit Jaiswal	10,000.00		
VKS Jaiswal Marketing Private Limited	60,000.00		
Raja Das	20,000.00		
Yash Patel	20,000.00		
Nitin Rudani	10,000.00		
Gokul Rudani	10,000.00		
	2,00,000.00		
Partner's Current Account		Loans & Advances	
Gokul Rudani	40,000.00	-Receivable from Praya Sales Private Limited	70,000.00
		-Receivable from Yash Patel	20,000.00
		-Receivable from Nitin Rudani	10,000.00
		-Receivable from Sumit Jaiswal	10,000.00
		-Receivable from VKS Jaiswal Marketing Private Limited	60,000.00
		-Receivable from Raja Das	20,000.00
		-Receivable from Gokul Rudani	-
			1,90,000.00
Current Liabilities		Current Assets	
Sundry Creditors		Cash and Cash Equivalents	
		ICICI Bank	
		Cash in Hand	50,000.00
			-
			50,000.00
Total	2,40,000.00	Total	2,40,000.00

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

Niraj Kumar Saraf
Membership No. 314517

UDIN: 24324517BKFD AE3268

Place: Kolkata

Date: 21st November, 2024

Gokul Rudani
Gokul Rudani
(Partner)

Nitin Rudani
(Partner)

Yash Patel
Yash Patel
(Partner)

GOKUL REALTORS

J. Rudani
Partner

GOKUL REALTORS

Partners Capital Accounts

Name of Partners	Share of Profit Ratio	As at 31st March, 2024 (₹)
Rudani & Rudani Pvt Ltd.	16.67%	25,000.00
Yash Patel	33.33%	50,000.00
Nitin Rudani	25.00%	37,500.00
Gokul Rudani	25.00%	37,500.00
Total		1,50,000.00

Partners Current Accounts- For Current Reporting Period

Name of Partners	Profit/Loss Sharing Ratio	Opening Balance as at 1st April 2023 (₹)	Share of Profit / Loss for the year (₹)	Partners' Remunerations (₹)	Interest on Capital (₹)	Capital Introduced during the year (₹)	Drawings during the year (₹)	Balance as at 31st March 2024 (₹)
Rudani & Rudani Pvt Ltd.	16.67%	-	-	-	-	-	-	-
Yash Patel	33.33%	-	-	-	-	-	-	-
Nitin Rudani	25.00%	-	-	-	-	-	-	-
Gokul Rudani	25.00%	-	-	-	-	-	-	-
Total		-	-	-	-	50,000.00	-	50,000.00
						50,000.00	-	50,000.00

For Shyamshukha Amit & Associates

Firm Registration Number: 324516E

Chartered Accountants

Niraj Kumar Saraf
Niraj Kumar Saraf

Membership No. 314517

UDIN: 243145178KFD4E3268

Place: Kolkata

Date: 21st November, 2024



Gokul Cda.
Gokul Rudani
(Partner)

Yash Patel
Yash Patel
(Partner)

Nitin Rudani
Nitin Rudani
(Partner)

GOKUL REALTORS

Nitin Rudani
Partner