

Acknowledgement Number:251787220130923

Date of filing : 13-Sep-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	ABDFR8010M		
Name	RAYS CALIBRATION AND NDT TECHNOLOGIES		
Address	FLAT NO 719, LOTUS NANDANVAN PHASE-2, MOSHI CHIKHALI ROAD, MOSHI , PUNE , 19-Maharashtra, 91-INDIA, 412105		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	251787220130923

	Current Year business loss, if any	1	0
Taxable Income and Tax Details	Total Income	2	2,14,620
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,14,620
	Net tax payable	5	66,964
	Interest and Fee Payable	6	3,776
	Total tax, interest and Fee payable	7	70,740
	Taxes Paid	8	71,672
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 930
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

Income Tax Return submitted electronically on 13-Sep-2023 13:47:05 from IP address 103.186.247.124
and verified by YOGESH SAID having PAN DVKPS9890C on 13-Sep-2023 using
paper ITR-Verification Form /Electronic Verification Code 7BJ87525TI generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



ABDFR8010M052517872201309231895b30a96e035dfd6074ee4f719718a25cf6bb5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAYS CALIBRATION AND NDT TECHNOLOGIES

Flat No-719, Lotus Nandavan Phase 2
Dehu Alandi Road Moshi-412105

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock	7,12,500.00	Sales Accounts	80,93,615.00
Stock in Hand	7,12,500.00	Gst Sales 18 %	80,13,618.00
Purchase Accounts	48,97,059.00	IGST Sales 18%	79,997.00
IGST PURCHASE 18%	12,62,706.00	Closing Stock	85,629.00
Purchase Gst 18%	36,34,353.00	Stock in Hand	85,629.00
Gross Profit c/o	25,69,685.00		
	81,79,244.00		81,79,244.00
Indirect Expenses	23,55,061.00	Gross Profit b/f	25,69,685.00
Commision Paid	1,82,553.00		
Office Expenses	1,84,388.00		
Partner Remuneration	5,00,000.00		
Printing and Stationery	20,925.00		
Proffestional Fees	28,000.00		
Rent Expenses	96,000.00		
Salary Expenses	11,07,940.00		
Sales Promostion	87,000.00		
Telephone Expenses	21,548.00		
Transport Charges	58,154.00		
Travlling Exp	68,553.00		
Nett Profit	2,14,624.00		
Total	25,69,685.00	Total	25,69,685.00



[Handwritten Signature]

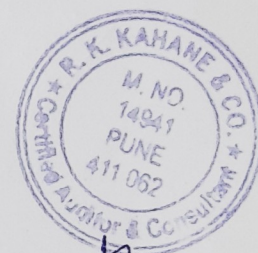
RAYS CALIBRATION AND NDT TECHNOLOGIES

Flat No-719, Lotus Nandavan Phase 2
Dehu Alandi Road Moshi-412105

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		10,87,045.00	Current Assets		24,66,744.14
Krushna Dhore Remuneration	5,52,195.50		Closing Stock	85,629.00	
Starhealth Insurance	(-)17,346.00		Sundry Debtors	20,46,108.80	
Yogesh Said Remuneration	5,52,195.50		Cash-in-hand	25,503.35	
			Bank Accounts	2,77,330.13	
Loans (Liability)			Tds F Y-2022-23	32,172.86	
Current Liabilities		13,79,699.14			
Sundry Creditors	14,54,862.98				
GST Payable	(-)75,163.84				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	2,14,624.00				
Less: Transferred	2,14,624.00				
Total		24,66,744.14	Total		24,66,744.14



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