


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	BVJPK3324C		
Name	RAVI DEVIDAS KUDAR		
Address	GUT NO 68, PLOT NO.28, WADGOAN KO, WALUJ MIDC , AURANAGABAD , 19-Maharashtra, 91- INDIA, 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	610942150070724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,36,150
	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	19,993
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,990
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
Income Tax Return electronically transmitted on <u>07-Jul-2024 15:37:54</u> from IP address <u>59.88.116.197</u> and verified by <u>RAVI DEVIDAS KUDAR</u> having PAN <u>BVJPK3324C</u> on <u>07-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUUZTGHRXI</u> generated through <u>Aadhaar</u> OTP <u>_____</u> mode			
System Generated Barcode/QR Code			
BVJPK3324C0461094215007072425962972e97b67437154e535f45ec3b5d2f633ac			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

RAVI DEVIDAS KUDAR

Prev. Yr : 01/04/2023 To 31/03/2024
 A.Y. : 2024-2025
Status : Individual - Male
 Resi. Status : Resident
 PAN/GIR : BVJPK3324C
 Ward :
 Date of Birth : 09/11/1985
 Due Date : 31/07/2024
 Mobile No : 9765890670
 Aadhar No. : 464503117794

GUT NO 68
 PLOT NO.28
 WADGOAN KO
 WALUJ MIDC
 AURANAGABAD - 431136
 Maharashtra

Father's/Husband's Name:
 DEVIDAS KUDAR

COMPUTATION OF TOTAL INCOME(New Regime)

Particulars	₹	₹	₹
1. INCOME FROM BUSINESS			
Code - Tradename - Description			
04097 - SAMRUDDHI ENTERPRISES - Other manufacturing n.e.c.			
Gross Turnover or Gross Receipts : Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	2714927		
Presumptive income under section 44AD @ 6% or more (0% of Gross Turnover Rs.0)		635862	
Total Presumptive Income under Sec 44AD			635862

Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			635862
2. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)			285

			285

Gross Total Income			636147
TOTAL INCOME			636150
=====			
TAX ON TOTAL INCOME			18615
Rebate under section 87A			18615

Tax Payable			0
Less : Tax Deducted at Source - u/s 194C, 5 Certificate(s)		19993	-19993

Refund			19990
			=====

INCOME FROM OTHER SOURCES

NAME : RAVI DEVIDAS KUDAR (BVJPK3324C)

A.Y. : 2024-2025

Particulars	Units/Dep	Invest	Earnings	Net
Bank Interest/Interest on saving bank accounts				
SAVING BANK INTERST			285	0
Total - Bank Interest/Interest on saving bank accounts			285	0

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
B M CONSTROTECH PRIVATE LIMITED	NSKB04253E	194C	BP	90250	904	904	0	0
GANGA CONSTRUCTION COMPANY	JPRG05125B	194C	BP	57138	571	571	0	0
INDOCO REMEDIES LIMITED	MUMI05235G	194C	BP	51326	514	514	0	0
M/S G S ENGINEERING	NSKM09237E	194C	BP	187893	1880	1880	0	0
PRIYAL REALTY AND INFRASTRUCTURE PRIVATE LIMITED	PNEP17657D	194C	BP	806249	16124	16124	0	0
Total				1192856	19993	19993	0	0

M/S. SAMRUDDHI ENTERPRISES

(PROP.: - Mr. RAVI DEVIDAS KUDAR)

GUT NO. 68, PLOT NO.28, WADGAON KO., WALUJ MIDC, AURANGABAD

TRADING/MANUFACTURING AND PROFIT & LOSS A/C

FOR THE PERIOD FORM 01/04/2023 TO 31/03/2024

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO OPENING STOCK	180740.00	BY GROSS RECEIPTS / SALES	2714927.00
TO PURCHASES MATERIAL	270754.00	BY STOCK IN MATERIAL	55860.00
TO SALARY AND WAGES	1133270.00		
TO GST PAYMENT	401363.00		
TO TELEPHONE & POSTAGE	6392.00		
TO TRAVELLING & CONVEYANCE	21458.00		
TO INTEREST & CHARGES ON CC	24554.00		
TO INTEREST ON VL	3917.00		
TO INTEREST ON TL	9458.00		
TO PROFESSIONAL FEES	15000.00		
TO MISC EXPENSES	25336.00		
TO DEPRECIATION	42683.00		
TO NET SURPLUS C/F (TRF TO CAPITAL A/C)	635862.00		
TOTAL	2770787.00	TOTAL	2770787.00

Prepared as per information given & provided by the client

M/S. SAMRUDDHI ENTERPRISES

PROPRIETOR

M/S. SAMRUDDHI ENTERPRISES

(PROP.- Mr. RAVI DEVIDAS KUDAR)

GUT NO. 68, PLOT NO.28, WADGAON KO., WALUJ MIDC, AURANGABAD


BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/C</u>			<u>FIXED ASSET</u>		
OPENING CAPITAL	1464492.58		WELDING & GRA. MACHIN	50578.00	
ADD:			LESS : DEP.@15%	7587.00	42991.00
NET PROFIT	635862.00		EQUIPMENT TOOLS	104655.00	
SAVING BANK INTT.	285.00		LESS : DEP.@15%	15698.00	88957.00
	2100639.58				
LESS:			MOTOR CYCLE	129317.00	
WITHDRAWAL	340000.00		LESS : DEP.@15%	19398.00	109919.00
	340000.00	1760639.58			
<u>SECURED LOANS</u>			<u>INVESTMENTS & DEPOSITS</u>		
SOLAPUR JANATA BANK CC		186935.00	ADVANCE FOR PLOT PUR	160000.00	
VARDHAMAN BANK VEHICLE LOAN		20010.00	ADD : CONSTRUCTION	845200.00	1005200.00
			GAS DEPOSIT	10000.00	
			SHARE-SOLAPUR BANK	4050.00	
			RD WITH TTMS CO OP	35000.00	
			SHOP DEPOSIT	15000.00	64050.00
<u>CURRENT LIABILITY & PROVISION</u>			<u>CURRENT ASSETS</u>		
GST PAYABLE		178420.00	TDS AY 24-25	19993.00	
SUNDRY CREDITORS		295600.00	STOCK IN MATERIAL	55860.00	
			SUNDRY RECEIVABLE	933322.00	1009175.00
			<u>CASH & BANK BALANCE</u>		
			SOLAPUR JSB #0428	1519.76	
			VARDHAMAN NAGARI	1083.60	
			HDFC BANK	8333.34	
			CASH IN HAND	110375.88	121312.58
TOTAL		2441604.58	TOTAL		2441604.58

Prepared as per information given & provided by the client

M/S. SAMRUDDHI ENTERPRISES

PROPRIETOR

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	BVJPK3324C		
Name	RAVI DEVIDAS KUDAR		
Address	GUT NO 68, PLOT NO.28, WADGOAN KO, WALUJ MIDC, 19-Maharashtra, AURANAGABAD, 91- INDIA, 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	283276410230623
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,67,390
	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	2,974
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,970
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
Income Tax Return submitted electronically on <u>23-Jun-2023 15:23:11</u> from IP address <u>117.200.174.105</u> and verified by <u>RAVI DEVIDAS KUDAR</u> having PAN <u>BVJPK3324C</u> on <u>23-Jun-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7W7EAZQTDI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 BVJPK3324C04283276410230623d76d1832bced0a6d090ed7c5c28bc6a12355da01		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

RAVI DEVIDAS KUDAR

	Prev. Yr	: 01/04/2022 To 31/03/2023
	A.Y.	: 2023-2024
GUT NO 68	Status	: Individual - Male
PLOT NO.28	Resi. Status	: Resident
WADGOAN KO	PAN/GIR	: BVJPK3324C
WALUJ MIDC	Ward	:
AURANAGABAD - 431136	Date of Birth	: 09/11/1985
Maharashtra	Due Date	: 31/07/2023
	Mobile No	: 9765890670
Father's/Husband's Name:	Aadhar No.	: 464503117794
DEVIDAS KUDAR		

COMPUTATION OF TOTAL INCOME

Particulars	₹	₹	₹
1. INCOME FROM BUSINESS			
Code - Tradename - Description			
04097 - SAMRUDDHI ENTERPRISES - Other manufacturing n.e.c.			
Gross Turnover or Gross Receipts : Any other mode other than Bank	663853		
Presumptive income under section 44AD @ 8% or more (43.23% of Gross Turnover Rs.663853)		286990	
Total Presumptive Income under Sec 44AD			286990
Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			286990
2. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		364	
Other Income (As Per Annexure)		180400	
Gross Total Income			180764
DEDUCTION UNDER CHAPTER VIA			
u/s 80TTA Deduction in respect of interest on deposits in savings account 364		364	-364
TOTAL INCOME			467390
TAX ON TOTAL INCOME			10870
Rebate under section 87A			10870
Tax Payable			0
Less : Tax Deducted at Source - u/s 194C, 2 Certificate(s)		2974	-2974

NAME : RAVI DEVIDAS KUDAR (BVJPK3324C)
A.Y. : 2023-2024

Refund 2970

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INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Net

Bank Interest/Interest on saving bank accounts				
SAVING BANK INTERST			364	0 364

Total - Bank Interest/Interest on saving bank accounts			364	0 364

Other Income				
OTHER INCOME			180400	0 180400

Total - Other Income	0		180400	180400

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F

B M CONSTROTECH PRIVATE LIMITED	NSKB04253E	194C	BP	254539	2546	2546	0	0
BALKRISHNA INDUSTRIES LIMITED	MUMB14660C	194C	BP	21400	428	428	0	0

Total				275939	2974	2974	0	0

M/S. SAMRUDDHI ENTERPRISES

(PROP.:- Mr. RAVI DEVIDAS KUDAR)

GUT NO. 68, PLOT NO.28, WADGAON KO., WALUJ MIDC, AURANGABAD

INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD FORM 01/04/2022 TO 31/03/2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO OPENING STOCK	140660.00	BY GROSS RECEIPTS	663853.00
TO PURCHASES MATERIAL	257160.00	BY STOCK IN MATERIAL	180740.00
TO GST PAYMENT	27144.00		
TO TELEPHONE & POSTAGE	3196.00		
TO TRAVELLING & CONVEYANCE	9410.00		
TO MISC EXPENSES	2470.00		
TO INTEREST ON CC	50105.00		
TO INTEREST ON VL	2749.00		
TO BANK CHARGES	175.20		
TO INSURANCE	1050.00		
TO INTEREST ON TL	13829.00		
TO PROFESSIONAL FEES	8000.00		
TO DEPRECIATION	41655.00		
TO NET SURPLUS C/F (TRF TO CAPITAL A/C)	286989.80		
TOTAL	844593.00	TOTAL	844593.00

Prepared as per information given & provided by the client

M/S. SAMRUDDHI ENTERPRISES

PROPRIETOR

M/S. SAMRUDDHI ENTERPRISES

(PROP.:- Mr. RAVI DEVIDAS KUDAR)

GUT NO. 68, PLOT NO.28, WADGAON KO., WALUJ MIDC, AURANGABAD

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/C</u>			<u>FIXED ASSET</u>		
OPENING CAPITAL	1236738.78		WELDING & GRA. MACHIN	59503.00	
ADD:			LESS : DEP.@15%	8925.00	50578.00
NET PROFIT	286989.80				
OTHER INCOME	180400.00		EQUIPMENT TOOLS	123123.00	
SAVING BANK INTT.	364.00		LESS : DEP.@15%	18468.00	104655.00
	1704492.58				
LESS:			MOTOR CYCLE	46579.00	
WITHDRAWAL	240000.00		ADD: PURCHASE	97000.00	
	240000.00	1464492.58	LESS : DEP.@15%	14262.00	129317.00
<u>SECURED LOANS</u>			<u>INVESTMENTS & DEPOSITS</u>		
SOLAPUR JANATA BANK CC		202205.00	ADVANCE FOR PLOT PUR	160000.00	
SOLAPUR JANATA BANK LOAN		70974.00	ADD : CONSTRUCTION	845200.00	1005200.00
VARDHAMAN BANK VEHICLE LOAN		51077.00	GAS DEPOSIT	10000.00	
			SHARE-SOLAPUR BANK	4050.00	
			SHOP DEPOSIT	15000.00	29050.00
<u>CURRENT LIABILITY & PROVISION</u>			<u>CURRENT ASSETS</u>		
GST PAYABLE		14980.00	TDS AY 23-24	2974.00	
			STOCK IN MATERIAL	180740.00	
			SUNDRY RECEIVABLE	220410.00	404124.00
			<u>CASH & BANK BALANCE</u>		
			SOLAPUR JANATA BANK	12865.60	
			VARDHAMAN NAGARI	778.80	
			HDFC BANK	12063.00	
			INDIAN BANK	436.00	
			CASH IN HAND	54661.18	80804.58
TOTAL		1803728.58	TOTAL		1803728.58

Prepared as per information given & provided by the client

M/S. SAMRUDDHI ENTERPRISES

PROPRIETOR