

RAMDULAR D/O DUDHNATH SIDHARI
PROP.OF M/S NEW SHREE GANESH GLASS AND ALLUMINIUM
 AT SHOP NO.8-9-142, MANHALLI ROAD, NEAR KARODIMALL
 GUMPA, TQ: & DIST: BIDAR-585227
 PREVIOUS YEAR 2024-25
 ASSESSMENT YEAR 2025-26
 STATUS INDIVIDUAL
 DATE OF BIRTH 13.01.1990
 PAN No. ATJPD9303K



ESTIMATED TRADING ACCOUNTS FOR THE YEAR 31.03.2025

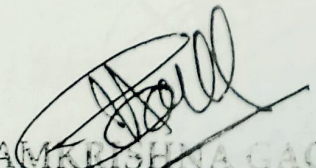
	PARTICULAR	AMOUNT		PARTICULAR	AMOUNT
To	Opening Stock	725865.00	By	Sale	5000000 00
"	Purchases	3999135.00	"	Clossing Stock	925000 00
"	Gross Profit	1200000.00			
		5925000.00			5925000 00

C.00

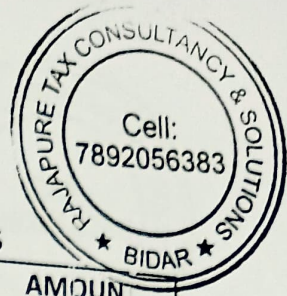
ESTIMATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31-03-2025

	EXPENDITURE L;	AMOUNT		INCOME	AMOUNT
To	Salary to Workers	1,44,000.00	By	Gross Profit	12,00,000. 00
"	Labour	75,000.00			
"	Rent paid	1,00,000.00			
"	Vehicle Exp.	50,000.00			
"	Bank Cnarges	5,500.00			
"	Transportatio Charges	50,000.00			
"	Printing & Stationary	15,000.00			
"	Electricity Charges	25,000.00			
"	Pooja Exp.	21,000.00			
"	Misc Exp	14,500.00			
"	Depriciation	-			
"	Excess of Income. over Exp	7,00,000.00			
		12,00,000.00			12,00,000. 00

PROP.OF M/S RAMDULAR DUDHNATH


RAMKRISHNA GACHI.
 B.A., LLB (SPL)
 ADVOCATE & TAX ADVISORY
 #2 49 Near Harurgeri Kaman,
 Channabasava Nagar, BIDAR.

RAMDULAR D/O DUDHNATH SIDHARI
PROP.OF M/S NEW SHREE GANESH GLASS AND ALLUMINIUM



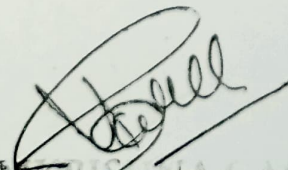
ESTIMATED BALANCE SHEET FOR THE YEAR FROM 01-04-2024 TO 31-03-2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			
RAMDULAR	39,53,118.00	Constructed House at no 119 G.P no 7/486/119 Gornalli road, Bidar	4,25,000.00
		Furniture of Shop LBS	11,50,000.00
		Gold LBS	3,50,000.00
Sundry Creditors	2,50,000.00	Two Wheeler Vehicle LBS	41,200.00
		Sundry Debtors	12,00,000.00
		Closing stock	9,25,000.00
		Cash in Hand & Bank	1,11,918.00
	42,03,118.00		42,03,118.00

CAPITAL ACCOUNT AS ON 31/03/2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
To Drawings	1,08,000.00	By Balance B/d	33,61,118.00
		" Net Profit	7,00,000.00
" Balance C/d	39,53,118.00		
	40,61,118.00		40,61,118.00

PROP.OF M/S RAMDULAR DUDHNATH


RAMKRISHNA GACHHI
 B.A., LL.B (SPL)
 ADVOCATE & TAX ADVISORY
 #2-49 Near Narurgedi Kaman,
 Channarayana Nagar, BIDAR

RAMDULAR D/O DUDHNATH SIDHARI
 PROP.OF M/S NEW SHREE GANESH GLASS AND ALLUMINIUM
 AT SHOP NO.8-9-142, MANHALLI ROAD, NEAR KARODIMALL
 GUMPA, TQ: & DIST: BIDAR-585227



PREVIOUS YEAR
 ASSESSMENT YEAR

2025-26

2026-27

STATUS

INDIVIDUAL

DATE OF BIRTH

13.01.1990

PAN No.

ATJPD9303K

PROJECTED TRADING ACCOUNTS FOR THE YEAR 31.03.2026

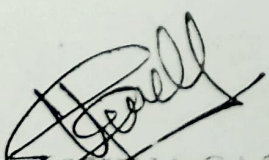
	PARTICULAR	AMOUNT		PARTICULAR	AMOUNT
To	Opening Stock	925000.00	By	Sale	6500000 00
"	Purchases	5275000.00	"	Closing Stock	1200000 00
"	Gross Profit	1500000.00			
		7700000.00			7700000 00

C.00

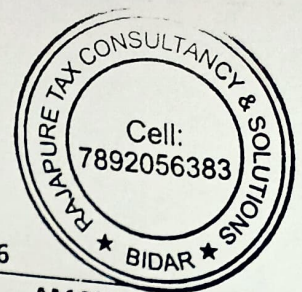
PROJECTED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31-03-2026

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Salary to Workers	1,75,000.00	By	Gross Profit	15,00,000.00
"	Labour	1,00,000.00			
"	Rent paid	1,25,000.00			
"	Bank Charges	5,500.00			
"	Transportatio Charges	75,000.00			
"	Printing & Stationary	35,000.00			
"	Electricity Charges	25,000.00			
"	Pooja Exp.	15,000.00			
"	Misc Exp	44,500.00			
"	Depriciation	-			
"	Excess of Income. over Exp	9,00,000.00			
		15,00,000.00			15,00,000.00

PROP.OF M/S RAMDULAR DUDHNATHI


RAMKRISHNA GACHI.
 B.A., LLB (SPL)
 ADVOCATE & TAX ADVISORY
 #2-49 Near Harurgeri Kaman,
 Channabasava Nagar, BIDAR.

RAMDULAR D/O DUDHNATH SIDHARI
PROP.OF M/S NEW SHREE GANESH GLASS AND ALLUMINIUM



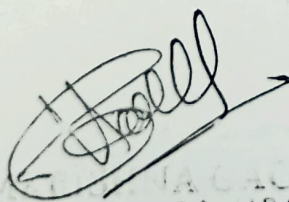
PROJECTED BALANCE SHEET FOR THE YEAR FROM 01-04-2025 TO 31-03-2026

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			
RAMDULAR	47,31,118.00	Constructed House at no 119 G.P no 7/486/119 Gornalli road, Bidar	4,25,000.00
		Furniture of Shop LBS	11,50,000.00
		Gold LBS	3,50,000.00
Sundry Creditors	2,50,000.00	Two Wheeler Vehicle LBS	41,200.00
		Sundry Debtors	17,00,000.00
		Closing stock	12,00,000.00
		Cash in Hand & Bank	1,14,918.00
	49,81,118.00		49,81,118.00

CAPITAL ACCOUNT AS ON 31/03/2026

LIABILITIES	AMOUNT	ASSETS	AMOUNT
To Drawings	1,22,000.00	By Balance B/d	39,53,118.00
		" Net Profit	9,00,000.00
" Balance C/d	47,31,118.00		
	48,53,118.00		48,53,118.00

PROP.OF M/S RAMDULAR DUDHNATH


RAMDULAR DUDHNATH
B.A., LLB (SPL)
ADVOCATE & TAX ADVISORY
#240, Near Harugeri Kaiman,
BIDAR.