

Acknowledgement Number:407143931131023

Date of filing : 13-Oct-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	AANCA5365Q		
Name	Ashish Anand Infratech India Private Limited		
Address	, , WEST MAINPURA INFRONT OF M.H.S. HIGH SCHOOL, PATNA , PATNA , 05-Bihar, 91-INDIA, 800001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	407143931131023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,32,370
	Book Profit under MAT, where applicable	3	1,37,180
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	34,424
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	34,424
	Taxes Paid	8	61,880
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 27,460
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

This return has been digitally signed by ASHOK KUMAR in the capacity of Managing Director having PAN AHEPK7662H from IP address 49.37.24.255 on 13-Oct-2023 16:36:20 at PATNA (Place) DSC SI.No & Issuer 7252517 & 55643644636673CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AANCA5365Q06407143931131023eadf871864796fa4d12d8f2a2a02777884eab963

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Knowledge Number: 775005621031122

Date of filing: 03-Nov-2022

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)

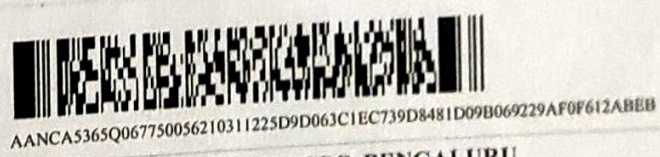
Assessment Year
2022-23

PAN	AANCA5365Q		
Name	ASHISH ANAND INFRATECH INDIA PRIVATE LIMITED		
Address	, West Mainpura Infront Of M.H.S. High School , Patna , 05-Bihar , 91-India , 800001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	775005621031122

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		60,910
Book Profit under MAT, where applicable	2	60,904
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	15,837
Interest and Fee Payable	5	2,058
Total tax, interest and Fee payable	6	17,895
Taxes Paid	7	17,895
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by ASHOK KUMAR in the capacity of Director having PAN AHEPK7662H from IP address 49.37.66.16 on 03-Nov-2022
DSC Sl. No. & Issuer 7252517 & 55643644636673CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2021-22

PAN	AANCA5365Q		
Name	ASHISH ANAND INFRATECH INDIA PRIVATE LIMITED		
Address	, West Mainpura Infront Of M.H.S. High School , Patna , 05-Bihar , 91-India , 800001		
Status	Private Company		
Filed u/s	139(1) Return filed on or before due date	Form Number	ITR-6
Current Year business loss, if any		e-Filing Acknowledgement Number	955479630210122
Taxable Income and Tax details			
Total Income	1		0
Book Profit under MAT, where applicable			29,650
Adjusted Total Income under AMT, where applicable	2		29,653
Net tax payable	3		0
Interest and Fee Payable	4		9,251
Total tax, interest and Fee payable	5		2500
Taxes Paid	6		11,751
(+)Tax Payable /(-)Refundable (6-7)	7		11,750
Distribution Tax details			
Dividend Tax Payable	8		0
Interest Payable	9		0
Total Dividend tax and interest payable	10		0
Taxes Paid	11		0
(+)Tax Payable /(-)Refundable (11-12)	12		0
Accreted Income as per section 115TD	13		0
Additional Tax payable u/s 115TD	14		0
Interest payable u/s 115TE	15		0
Additional Tax and interest payable	16		0
Tax and interest paid	17		0
(+)Tax Payable /(-)Refundable (17-18)	18		0
Accreted Income & Tax Detail			
Additional Tax payable u/s 115TD	19		0

This return has been digitally signed by SUMANTI DEVI in the capacity of Director having PAN AELPD7732F from IP address 10.1.82.121 on 21-01-2022 12:07:55

DSC Sl. No. & Issuer 4974984 & 7769901170755557116CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASHISH ANAND INFRA TECH INDIA PRIVATE LIMITED

U45200BR2015PTC024416

L.C.T. GHAT, WEST MAINPURA INFRONT OF M.H.S. HIGH SCHOOL PATNA Patna BR

800001 IN

BALANCE SHEET AS ON 31ST MARCH, 2023

AMOUNT IN 000

	Particulars	Note No.	As at 31st March, 2023	As at 31st March, 2022
I.	EQUITY AND LIABILITIES			
	1 Shareholder's Fund			
	(a) Share Capital	2	100.00	100.00
	(b) Reserve & Surplus	3	225.34	125.30
	2 Share Application Money Pending Allotment	4	0.00	0.00
	3 Non Current Liabilities			
	(a) Long Term Borrowings		0.00	0.00
	(b) Deferred Tax Liabilities (net)	5	0.00	0.00
	(c) Other Long Term Liabilities	6	0.00	0.00
	4 Current Liabilities			
	(a) Short Term Borrowings	7	0.00	0.00
	(b) Trade Payables:	8	5111.40	4028.58
	(A) Total Outstanding dues of Micro Enterprise and Small Enterprise			
	(B) Total Outstanding dues of Creditors Other than Micro Enterprise and Small Enterprise			
	(c) Other Current Liabilities	9	521.25	951.50
	(d) Short Term Provisions	10	0.00	15.23
	Total Liabilities		5957.99	5220.60
II.	ASSETS			
	(1) Non - Current Assets			
	(a) Property, Plant & Equipment and Intangible Assets			
	(i) Property, Plant & Equipments	11	151.00	174.18
	(ii) Intangible Assets	12	0.00	0.00
	(iii) Capital Work In Progress	13	1750.63	1856.90
	(b) Non Current Investments	14	0.00	0.00
	(c) Deferred Tax Assets (net)			
	(d) Long Term Loans & Advances	15	0.00	0.00
	(2) Current Assets			
	(a) Current Investments			
	(b) Inventories	16	1821.11	2015.20
	(c) Trade Receivables	17	236.11	1104.80
	(d) Cash and Bank Balances	18	100.00	46.34
	(e) Short Term Loans & Advances	19	1837.26	15.30
	(f) Other Current Assets	20	61.88	7.89
	Total Assets		5957.99	5220.60
	Significant accounting policies and estimates	1	0.00	0
	The accompanying notes 1 to 37 are an integral part of the financial statement.			

As per our report of even date attached.

For DMJ AND ASSOCIATES

Chartered Accountants

CA DHEERAJ JOSHI
(Partner)

M.NO.523561

ASHISH ANAND INFRA TECH INDIA PVT. LTD.

Akumar
Managing Director

Director

ASHISH ANAND INFRA TECH INDIA PVT. LTD.

Sumanli Devi
Director

Director

Patna
Dated: 28/04/2023

UDIN: 23523561BGT8FV4750

AI QUAD CAMERA

M/s ASHISH ANAND INFRA TECH INDIA PRIVATE LIMITED

CIN:U45200BR2015PTC024416

BALANCE SHEET AS AT 31ST MARCH 2021

Particulars	Note No.	As at 31 March, 2021	As at 31 March, 2020
		₹	₹
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	1,00,000.00	1,00,000.00
(b) Reserves and surplus	3	63,621.14	45,718.00
		1,63,621.14	1,45,718.00
2 Share Application Money pending allotment		-	-
3 Current liabilities			
(a) Trade Payables	4	71,45,465.80	19,18,283.73
(b) Short Term Provision	5	10,56,750.00	9,26,010.00
		82,02,215.80	28,44,293.73
TOTAL		83,65,836.94	29,90,011.73
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible Assets	6	2,01,822.16	2,34,509.62
(ii) Work in Progress	6	40,45,800.00	-
		42,47,622.16	2,34,509.62
2 Current assets			
(a) Current Investment	7	-	-
(b) Inventories	8	14,25,204.00	12,47,582.00
(c) Trade Receivables	9	8,84,507.33	8,83,274.50
(d) Cash & Cash Equivalents	10	14,72,757.46	5,97,345.61
(e) Short Term Loans and Advances	11	3,14,446.00	-
(f) Other Current Assets	12	21,300.00	27,300.00
		41,18,214.79	27,55,502.11
TOTAL		83,65,836.94	29,90,011.73
<i>See accompanying notes forming part of the financial statements</i>			

In terms of our report attached.

For Ankit Raj & Company
Chartered Accountants



For and on behalf of the Board of Directors

A. Kumar
Signature
ASHOK KUMAR
Din: 06623373

Sumanti Devi
Signature
SUMANTI DEVI
Din: 02015227

M/s ASHISH ANAND INFRA TECH INDIA PRIVATE LIMITED

CIN:U45200BR2015PTC024416

BALANCE SHEET AS AT 31ST MARCH 2022

Particulars	Note No.	As at 31 March, 2022	As at 31 March, 2021
		₹	₹
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	1,00,000.00	1,00,000.00
(b) Reserves and surplus	3	1,25,301.00	79,623.30
		2,25,301.00	1,79,623.30
2 Share Application Money pending allotment			
3 Current liabilities			
(a) Trade Payables	4	43,85,076.34	71,29,463.65
(b) Short Term Provision	5	6,10,226.00	10,56,750.00
		49,95,302.34	81,86,213.65
TOTAL		52,20,603.34	83,65,836.94
B ASSETS			
1 Non-current assets			
(a) Fixed assets	6	1,74,181.00	2,01,822.16
(i) Tangible Assets	6	18,56,900.00	40,45,800.00
(ii) Work in Progress			
		20,31,081.00	42,47,622.16
2 Current assets			
(a) Current Investment	7		
(b) Inventories	8	20,15,196.00	14,25,204.00
(c) Trade Receivables	9	11,04,798.33	8,84,507.32
(d) Cash & Cash Equivalents	10	46,343.00	14,72,757.46
(e) Short Term Loans and Advances	11	7,885.00	3,14,446.00
(f) Other Current Assets	12	15,300.00	21,300.00
		31,89,522.34	41,18,214.78
TOTAL		52,20,603.34	83,65,836.94
See accompanying notes forming part of the financial statements			

In terms of our report attached.

For Ankit Raj & Company
Chartered Accountants

(CA Ankit Raj)
(Proprietor)
Mem No. 313114



For and on behalf of the Board of Directors

A. Kumar
Signature
ASHOK KUMAR
Din: 06623373

Sumanti Devi
Signature
SUMANTI DEVI
Din: 02015227