

**FINANCIAL REPORT**  
**OF**  
**M/S ARADHAYA INFRA TECH**  
**(PROP.-RICHAKUMARI)**  
**AY 2020-21**



Ref. No. H.S.B.C./2022-23/119

Date 20/03/2023

**ACCOUNTANT'S COMPILATION REPORT**

To  
Mrs. Richa Kumari,  
Telco, Jamshedpur- 831004

On the basis of the accounting records and other information and explanation provided to us, we have compiled the balance sheet of "Mrs. Richa Kumari (PAN – DOPPK8773C)" as at 31st March, 2020. and the related profit and loss for the period ended.

The person to whom this certificate is being issued is responsible for –

- Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies.
- Preparation and presentations of financial statements in accordance with the applicable laws, regulations & Standards
- Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.

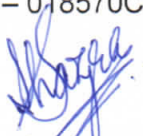
The compilation engagement was carried out by us in accordance with the Standard on Related Services (SRS) 4410, "Engagements to Compile Financial Information", issued by the ICAI & other relevant ethical requirements.

Since a compilation engagement is not an assurance engagement, therefore we are not required to verify the accuracy of completeness of the information provided by you to compile these statements. Accordingly we do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with the accounting principles generally accepted in India. Further the Balance Sheets, Profit and Loss & Other Financial statements are in agreement with books of account.

This certificate is issued on a verbal request from Mrs. Richa Kumari (PAN –DOPPK8773C) & is based upon the books of accounts & other documents produced before us.

Thanking you,

For HSBC &Co  
(Chartered Accountants)  
FRN – 018570C

  
CA S. S. Hazra  
Partner  
M No -422427  
UDIN -23422427BGUMWR9046



INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			2020-21
PAN	DOPPK8773C		
Name	RICHA KUMARI		
Address	L4/24,, JEMCO, COLONY, TELCO, TELCO, JAMSHEDPUR, Jharkhand, 831004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	975849510060323
Taxable Income and Tax details	Current Year business loss if any	1	0
	Total Income as per Updated return	2	268060
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	1000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1000
	Tax paid u/s 140B	9	1000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>06-03-2023 18:21:54</u> from IP address <u>103.88.134.21</u>			
and verified by <u>RICHA KUMARI</u>			
having PAN <u>DOPPK8773C</u> on <u>06-03-2023</u> from IP address <u>103.88.134.21</u> using			
Electronic Verification Code <u>7IWEIF9JUI</u> generated through <u>Aadhaar OTP</u> mode.			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

✓ Richa Kumari

# RICHA KUMARI

Name of Assessee : **RICHA KUMARI**  
Father's Name : **MANOJ KUMAR SINGH**  
Address : **L4/24, JEMCO COLONY, TELCO**  
**TELCO JAMSHEDPUR-831004**

Date of Birth : **12-11-1993**  
Permanent Account No. : **DOPPK8773C**  
Ward/Circle/Range : **Ward 2(1) JSR**  
Return Filing Due Date : **10-01-2021**

Status : **Individual**  
Previous Year ended on : **31-03-2020**  
Assessment Year : **2020-21**  
Aadhar No. : **719912679789**  
Mobile No. : **6200684239**

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Elegible business u/s 44AD

Income From Contact Business

Turnover/Receipt @ 15.33

1880740.00

Deemed Profit

288300.00

288300.00

**Gross Total Income**

288300.00

### Deductions Chapter VIA

80C

Life Insurance Premium

20240.00

20240.00

**Total Income**

268060.00

**Tax on Above**

903.00

**Rebate**

Rebate u/s 87A

903.00

903.00

0.00

Add : Fee for Late Filing

1000.00

Net Tax

1000.00

**Tax Paid**

Self Assessment Tax

INDIAN OVERSEAS BANK on 20-03-2023

1000.00

1000.00

Net Tax

NIL

### Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	KKBK0000146	KOTAK MAHINDRA BANK	4212812253	✓

RICHA KUMARI

*Richa Kumari*



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	DOPPK8773C						
Name	:	RICHA KUMARI						
Assessment Year	:	2020-21						
Financial Year	:	2019-20						
Major Head	:	Income Tax (Other than Companies) (0021)						
Minor Head	:	Self-Assessment Tax (300)						
Amount (in Rs.)	:	₹ 1,000						
Amount (in words)	:	Rupees One Thousand Only						
CIN	:	23030600490447IOBA						
Mode of Payment	:	Net Banking						
Bank Name	:	Indian Overseas Bank						
Bank Reference Number	:	202303060538400						
Date of Deposit	:	06-Mar-2023						
BSR code	:	0270033	Challan No	:	07824	Tender Date	:	06/03/2023



### Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

**M/S ARADHAYA INFRATECH**  
**(PROP.-RICHA KUMARI)**  
**L4/24, JEMCO COLONY, TELCO, JAMSHEDPUR-831004**

PAN NO. : DOPPK8773C  
 DATE OF BIRTH : 12/11/1993  
 FATHER'S NAME : MANOJ KUMAR SINGH  
 WARD/ CIRCLE/RANGE : WARD 2(1) JSR

STATUS : INDIVIDUAL  
 Previous year ended on : 31-03-2020  
 Financial year : 2019-20  
 Assessment year : 2020-21

**Balance Sheet as on 31st March 2020**

Capital & Liabilities		Amount	Assets & Property		Amount
<b><u>CAPITAL A/C</u></b>			<b><u>Fixed Assets</u></b>		
Opening Capital	593,311.00		<b><u>Furniture &amp; Fixture</u></b>	256,984.00	
Add: Income for the year	288,300.00		Less : Depreciation@10%	25,698.40	231,285.60
	881,611.00				
Less : Drawing	38,640.40	842,970.60	<b><u>Household Goods</u></b>		79,651.00
			<b><u>Investments</u></b>		
			Gold & Jewellery		158,634.00
			RD With Kotak Mahindra Bank		3,106.00
<b><u>Current Liabilities</u></b>			<b><u>Current Assets</u></b>		
Sundry Creditors		3,500.00	Sundry Debtors	32,700.00	
Other Liabilities		1,200.00	Cash and Bank Balance	12,500.00	
			Closing Stock	6,500.00	
			Other Current Assets	323,294.00	374,994.00
		847,670.60			847,670.60

**ARADHAYA INFRATECH**  
 Richa Kumari  
 Proprietor

For M/s HSBC & Co.  
 Chartered Accountant  
 FRN No.-018570C

*Shayaa*



CA SUBARNA SAHA HAZRA  
 PARTNER  
 M No.-422427  
 UDIN NO.-23422427BGUMWR9064

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**M/S ARADHAYA INFRATECH**  
**(PROP.-RICHA KUMARI)**  
**L4/24, JEMCO COLONY, TELCO, JAMSHEDPUR-831004**

PAN NO. : DOPPK8773C  
DATE OF BIRTH : 12/11/1993  
FATHER'S NAME : MANOJ KUMAR SINGH  
WARD/ CIRCLE/RANGE : WARD 2(1) JSR

STATUS : INDIVIDUAL  
Previous year ended on : 31-03-2020  
Financial year : 2019-20  
Assessment year : 2020-21

**Profit and Loss A/c for the year ended 31st March 2020**

Particulars	Amount	Particulars	Amount
To Consumable	392,125.00	By Gross Receipt	1,880,740.00
To Site Expenses	859,268.00		
To Salary & Wages	186,952.00		
To Staff Welfare Expenses	18,628.00		
To Fooding & Lodging	10,123.00		
To Electricity Expenses	18,417.00		
To Repair & Maintenance Charges	15,203.00		
To Printing & Stationery	8,638.60		
To Telephone Expenses	8,620.00		
To Depreciation	25,698.40		
To General Expenses	18,526.00		
To Accounting Charges	6,000.00		
To Travelling Expenses	11,874.00		
To Conveyance Expenses	12,367.00		
To Net Profit	288,300.00		
	<b>1,880,740.00</b>		<b>1,880,740.00</b>

**ARADHAYA INFRATECH**

✓ Richa Kumari  
Proprietor

For M/s HSBC & Co.  
Chartered Accountant  
FRN No.-018570C

*Shayra*



CA SUBARNA SAHA HAZRA  
PARTNER  
M No.-422427  
UDIN NO.-23422427BGUMWR9064