

FINANCIAL REPORT
OF
M/S ARADHAYA INFRATECH
(PROP.-RICHAKUMARI)
AY 2021-22



Ref. No. HSBC/2022-23/107

Date 21/02/2023

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, 2021 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 & Loss and 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 -23422427BGUMWK7577



INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	DOPPK8773C		
Name	RICHA KUMARI		
Address	L4/24, , JEMCO , COLONY, TELCO , TELCO , JAMSHEDPUR , 35-Jharkhand , 91-India , 831004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	959821980180223
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,31,490
	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	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 18-Feb-2023 16:21:22 from IP address 103.88.134.28 and verified by RICHA KUMARI having PAN DOPPK8773C on 18-Feb-2023 using Electronic Verification code 73QE3TWWGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DOPPK8773C04959821980180223919FF99CBDA90FF53066888C919B4271BE17DC2F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 : **31-12-2021**

Status : **Individual**
Previous Year ended on : **31-03-2021**
Assessment Year : **2021-22**
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 @ 29.98 1438697.00
Deemed Profit 431268.00 431268.00

Income from Other Sources

Interest
Bank Interest RD Interest 223.00
Saving Bank Interest SB Interest 863.00 1086.00 1086.00
Gross Total Income 432354.00

Deductions Chapter VIA

80TTA
Intt from SB Interest 863.00 863.00
Total Income 431491.00
Rounded off as per section 288A 431490.00

Tax on Above 9075.00

Rebate

Rebate u/s 87A 9075.00 9075.00
0.00

Add : Fee for Late Filing 1000.00
Net Tax 1000.00

Tax Paid

Self Assessment Tax
INDIAN OVERSEAS BANK on 18-02-2023 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.	KKBBK0000146	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	:	2021-22						
Financial Year	:	2020-21						
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	:	23021800026207IOBA						
Mode of Payment	:	Net Banking						
Bank Name	:	Indian Overseas Bank						
Bank Reference Number	:	202302180997266						
Date of Deposit	:	18-Feb-2023						
BSR code	:	0270033	Challan No	:	00469	Tender Date	:	18/02/2023



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:



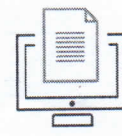
Time

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 : 31-03-2021
Financial year : 2020-21
Assessment year : 2021-22

Balance Sheet as on 31st March 2021

Capital & Liabilities		Amount	Assets & Property		Amount
CAPITAL A/C			Fixed Assets		
Opening Capital	8,42,970.60		Furniture & Fixture	2,31,285.60	
Add: Income for the year	4,32,354.00		Less : Depreciation@10%	23,128.56	2,08,157.04
	12,75,324.60				
Less : Drawing	48,745.56	12,26,579.04	Household Goods		79,651.00
			Investments		
			Gold & Jewellery		1,58,634.00
			RD With Kotak Mahindra Bank		3,329.00
			Current Assets		
Current Liabilities			Sundry Debtors	4,44,365.00	
Sundry Creditors		75,631.00	Cash & Bank Balance	84,780.00	
			Other Current Assets	3,23,294.00	8,52,439.00
		13,02,210.04			13,02,210.04

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.-23422427BGUMWK7577



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
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STATUS : INDIVIDUAL
Previous year ended on : 31-03-2021
Financial year : 2020-21
Assessment year : 2021-22

Profit and Loss A/c for the year ended 31st March 2021

Particulars	Amount	Particulars	Amount
To Opening stock	6,500.00	By Gross Receipt	14,38,697.00
To Consumable	2,69,541.00		
To Site Expenses	4,53,395.00		
To Salary & Wages	1,35,862.00		
To Salary to Staff	11,654.00		
To Fooding & Lodging	8,942.00		
To Electricity Expenses	15,697.00		
To Repair & Maintenance Charges	17,894.00		
To Printing & Stationery	8,694.44		
To Telephone Expenses	9,861.00		
To Depreciation	23,128.56		
To General Expenses	14,369.00		
To Accounting Charges	6,500.00		
To Travelling Expenses	11,697.00		
To Conveyance Expenses	13,694.00		
To Net Profit	4,31,268.00		
	14,38,697.00		14,38,697.00

ARADHAYA INFRATECH

Richa kumari
Proprietor

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

Subarna



CA SUBARNA SAHA HAZRA
PARTNER
M No.-422427
UDIN NO.-23422427BGUMWK7577

STAMP