

FINANCIAL REPORT
OF
M/S ARADHAYA INFRATECH
(PROP.-RICHAKUMARI)
AY 2022-23



Ref. No. HSBC/2022-23/108

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, 2022 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 -23422427BGUMWL2952



Acknowledgement Number:959755230180223

Date of filing : 18-Feb-2023

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)

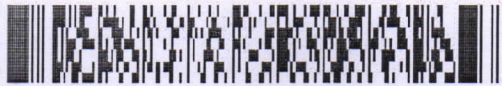
Assessment Year
2022-23

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	959755230180223
Current Year business loss, if any	1		0
Total Income as per Updated return	2		4,63,750
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		(+) 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 16:30:25 from IP address 103.88.134.28 and verified by RICHA KUMARI having PAN DOPPK8773C on 18-Feb-2023 using 73QE3T413I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DOPPK8773C04959755230180223F0334386F219D464BAE156E56693D25649B16A23

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 : **31-07-2022**

Status : **Individual**
Previous Year ended on : **31-03-2022**
Assessment Year : **2022-23**
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 @ 25.92 1786324.00
Deemed Profit 462958.00 462958.00

Income from Other Sources

Interest
Bank Interest RD Interest 787.00
Saving Bank Interest SB Interest 1239.00 2026.00 2026.00
Gross Total Income 464984.00

Deductions Chapter VIA

80TTA
Intt from SB Interest 1239.00
Total Income 463745.00
Rounded off as per section 288A 463750.00

Tax on Above 10688.00

Rebate

Rebate u/s 87A 10688.00 10688.00
0.00

Add : Fee for Late Filing 1000.00
Net Tax 1000.00

Tax Paid

Self Assessment Tax
INDIA 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 dormant 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	:	2022-23						
Financial Year	:	2021-22						
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	:	23021800027075IOBA						
Mode of Payment	:	Net Banking						
Bank Name	:	Indian Overseas Bank						
Bank Reference Number	:	202302180997775						
Date of Deposit	:	18-Feb-2023						
BSR code	:	0270033	Challan No	:	00492	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:



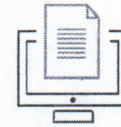
Time

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 : 31-03-2022
 Financial year : 2021-22
 Assessment year : 2022-23

Balance Sheet as on 31st March 2022

Capital & Liabilities		Amount	Assets & Property		Amount
CAPITAL A/C			Fixed Assets		
Opening Capital	12,26,579.04		Furniture & Fixture	2,08,157.04	
Add: Income for the year	4,64,984.00		Less : Depreciation@10%	20,815.70	1,87,341.34
	16,91,563.04				
Less : Drawing	1,57,645.77	15,33,917.27	Household Goods		79,651.00
Loan & Liabilities			Investments		
Loan From Shashi Shekhar		6,45,100.00	Gold & Jewellery		1,58,634.00
			RD With Kotak Mahindra Bank		7,116.00
Current Liabilities			Current Assets		
Sundry Creditors		2,05,369.00	Sundry Debtors	6,45,745.00	
			Cash In hand	1,90,369.00	
			Other Current Assets	3,23,294.00	
			Bank Balance		
			KMB(SB A/c-12253)	162.13	
			KMB(CA A/c-00980)	7,92,073.80	19,51,643.93
		23,84,386.27			23,84,386.27

ARADHAYA INFRATECH

Richa Kumari
 Proprietor

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



Subarna Saha Hazra
 CA SUBARNA SAHA HAZRA
 PARTNER

M No.-422427

UDIN NO.-23422427BGUMWL2952

STAMP

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 : 31-03-2022
Financial year : 2021-22
Assessment year : 2022-23

Profit and Loss A/c for the year ended 31st March 2022

Particulars	Amount	Particulars	Amount
To Consumable	3,58,746.00	By Gross Receipt	17,86,324.00
To Site-Expenses	6,95,420.00		
To Salary & Wages	1,48,710.00		
To Salary to Staff	14,862.00		
To Fooding & Lodging	9,643.00		
To Electricity Expenses	16,520.00		
To Repair & Maintenance Charges	18,743.00		
To Printing & Stationery	10,633.30		
To Telephone Expenses	10,420.00		
To Depreciation	20,815.70		
To General Expenses	15,970.00		
To Accounting Charges	8,000.00		
To Travelling Expenses	12,247.00		
To Conveyance Expenses	14,326.00		
To Net Profit	4,31,268.00		
	17,86,324.00		17,86,324.00

ARADHAYA INFRATECH

Richa Kumari
Proprietor

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



CA SUBARNA SAHA HAZRA
PARTNER
M No.-422427
UDIN NO.-23422427BGUMWL2952