

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	AASFA7093H		
Name	ADITYA INFRA		
Address	ASHOKA RECEDANCY , ASANSOL , SARADA PALLY STREET NO 5 , ASANSOL , BARDHAMAN , 32-West Bengal , 91-INDIA , 713304		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	984254640280122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		95,91,570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	95,91,570
	Net tax payable	4	29,92,570
	Interest and Fee Payable	5	29,92,570
	Total tax, interest and Fee payable	6	30,96,878
	Taxes Paid	7	30,96,878
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by ADITYA INFRA in the capacity of Partner having PAN AFHPG0920P from IP address 10.1.213.135 on 28-Jan-2022 DSC Sl.No & Issuer 5600482042678712172 & 5600482042678712172CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code



AASFA7093H05984254640280122ad26ee8e85f43132e3a3c67df7a07f714d6b3385

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
2020-21

PAN	AASFA7093H		
Name	ADITYA INFRA		
Address	ASHOKA RECEDANCY , ASANSOL, SARADA PALLY STREET NO 5, ASANSOL, BARDHAMAN, West Bengal, 713304		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	938886551291220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9986990
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9986990
	Net tax payable	4	3115941
	Interest and Fee Payable	5	27063
	Total tax, interest and Fee payable	6	3143004
	Taxes Paid	7	3500000
(+)Tax Payable /(-)Refundable (6-7)	8	-357000	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-12-2020 16:13:39 from IP address 115.96.147.74 and verified byJAYANTA GHOSHhaving PAN AFHPG0920P on 29-12-2020 16:13:39 from IP address 115.96.147.74 using**Digital Signature Certificate (DSC).**

138224634311481CN=Verasys CA

DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**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

2022-23

PAN	AASFA7093H		
Name	ADITYA INFRA		
Address	ASHOKA RECEDANCY , SARADA PALLY STREET NO 5 , Asansol Court S.O , Raghunath Chak , BARDHAMAN , 32-West Bengal , 91-INDIA , 713304		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	629184801091022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,38,31,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,38,31,820
	Net tax payable	4	48,33,392
	Interest and Fee Payable	5	2,00,848
	Total tax, interest and Fee payable	6	50,34,240
	Taxes Paid	7	50,34,240
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	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 ADITYA INFRA in the capacity of Partner having
PAN AFHPG0920P from IP address 103.211.132.159 on 09-Oct-2022 DSC Sl.No & Issuer 5600482042678712172
& 5600482042678712172CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AASFA7093H05629184801091022fea52b373e0840b2804e8093355b17505b99a195

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ADITYA INFRA
ASHOKA RESIDENCY STREET NO 5 SHARADAPALLY
Vidyasagar Sarani, Asansol 04, West Bengal

Trading and Profit and Loss Account for the Year ended 31st March 2022.

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock		177,210,950.00	By Sales Accounts		102,174,909.00
The Retret	10,731,596.00		Horizon Asansol	111,106,500	
Horizon 1	77,345,899.00		Retreat Project	15,185,784	
Horizon 2	69,350,034.00		Rent	1,976,000	
Hotel	19,783,421.00			128,268,284	
			Less - Sales L.O.Part	26,093,375	
To Purchase Accounts			By Direct Incomes		1,076,219.00
Purchase (Ann - 1)		17,891,214.94	Aminities & Others	1,076,219.00	
To Direct Expenses		7,114,859.58	By Closing Stock		137,998,995.00
Horizon 1 (Ann - 2)	1,759,136.79		The Retret	5,824,314.00	
Horizon 2 (Ann - 2)	5,331,555.79		Horizon 1	55,491,606.00	
Maintenance (Ann - 4)	24,167.00		Horizon 2	56,899,654.00	
			Hotel	19,783,421.00	
To Gross Profit c/o		39,033,098.48			241,250,123.00
		241,250,123.00			241,250,123.00
To Indirect Expenses		7,819,028.48	Gross Profit b/f		39,033,098.48
Bank Charges	3,329.16				
Office Expenses	55,916.00				
PF & ESI	175,344.00				
Pujja Expenses	19,066.00				
Staff Salary & Bonus	3,131,600.00				
Commission	1,795,065.00				
Business Promotion	88,700.00				
Generail Expenses	78,792.00				
Drafting Fees	150,000.00				
Insurance	27,984.00				
Interest on Loan	1,820,188.00				
Printing & Stationery	11,352.00				
Profession Tax	2,500.00				
Registration Expenses	225,200.00				
Repair & Maintenance	14,594.33				
Trade License	35,000.00				
Travelling & Conveyance	169,404.00				
Audit Fees	15,000.00				
Rounded Off	-6.01				
		224,364.00			
To Depreciation		30,989,706.00			
To Book Profit		39,033,098.48			39,033,098.48

For : ADITYA INFRA

Aditya Infra

PARTNER

Place : Asansol

Date : 18.09.2022

Jayanti Bose
Partner



In terms of my report of even date annexed.

For : **R.K. SONTHALIA & ASSOCIATES**
CHARTERED ACCOUNTANTS

Rajesh Kumar Sonthalia
(Proprietor : Rajesh kumar Sonthalia)

Membership No:- 056467