INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

		(Please see Rule 1)	2 of the Income-tax Rule	s, 1962)			
PAN		AASFA7093H					
Nam	ie	ADITYA INFRA					
Add	ress	ASHOKA RECEDANCY , ASANSOL , S 713304	ARADA PALLY STR	EET NO 5 , ASANSOL , BA	RDHAM	IAN, 32-West Beng	al, 91-INDIA,
Stati	us	Firm		Form Number	ITR-5		
File	d u/s	139(1)-On or before due date		e-Filing Acknowledgement	Number	984254640280122	
	Cu	urrent Year business loss, if any	1		0		
	То	otal Income			95,91,570		
tails		Book Profit under MAT, where applicable					0
ax de		Adjusted Total Income under AMT, where applicable					95,91,570
and	Net tax payable				4		29,92,570
Taxable Income and Tax details		Interest and Fee Payable					29,92,570
able Ir		Total tax, interest and Fee payable					30,96,878
Тах		Taxes Paid					30,96,878
		-) Tax Payable / (-) Refundable (6-7)			8		0
					9		0
Dividend Distribution Tax details		ividend Tax Payable			10		0
		nterest Payable	11		0		
	Te	Total Dividend tax and interest payable					0
Divide		axes Paid	12				
	(+	(+) Tax Payable / (-) Refundable (11-12)					0
sie	A	Accreted Income as per section 115TD					0
ax Det	A	Additional Tax payable u/s 115TD					0
e & Ta	Ir	Interest payable u/s 115TE					0
Accreted Income & Tax Details	A	Additional Tax and interest payable				•	0
reted	Т	Tax and interest paid			18		0
Acc	(+) Tax Payable / (-) Refundable (17-18)			19		0
Т	his re	eturn has been digitally signed by	ADITYA INFRA	in the capacity of	6.01	Partner	having
	AN	AFHPG0920P from IP address	10.1.213.135			No & Issuer 5600482	
&		5600482042678712172CN=PantaSign S	ub CA for DSC 2022,O	U=Certifying Authority.O=Pa	antagon	Sign Securities Pvt. I	td.,C=IN_
		System Generated Barcode/QR code AASFA7	093H059842546402801	22ad26ee8e85f43132e3a3c6	7df7a07f	F714d6b3385	
				DGEMENT TO CPC, BI			

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

AASFA7093H ADITYA INFRA ASHOKA RECEDANCY, ASANSOL, SAF Firm 139(1)-On or before due date rent Year business loss, if any I Income A Profit under MAT, where applicable sted Total Income under AMT, where applic ax payable rest and Fee Payable I tax, interest and Fee payable s Paid ax Payable /(-)Refundable (6-7)	Form Number e-Filing Acknowledgement Num	ITR-5	9986990 3115941 27063
ASHOKA RECEDANCY, ASANSOL, SAF Firm 139(1)-On or before due date rent Year business loss, if any I Income Profit under MAT, where applicable sted Total Income under AMT, where applic ax payable rest and Fee Payable I tax, interest and Fee payable s Paid	Form Number e-Filing Acknowledgement Num	1 2 3 4 5 6	9986990 9986990 3115941 27063
Firm 139(1)-On or before due date rent Year business loss, if any I Income Profit under MAT, where applicable sted Total Income under AMT, where applic ax payable rest and Fee Payable I tax, interest and Fee payable s Paid	Form Number e-Filing Acknowledgement Num	1 2 3 4 5 6	9986990 9986990 3115941 27063
139(1)-On or before due date rent Year business loss, if any I Income rent Profit under MAT, where applicable sted Total Income under AMT, where applic ax payable rest and Fee Payable I tax, interest and Fee payable s Paid	e-Filing Acknowledgement Num	93888 1 2 3 4 5 6	9986990 9986990 3115941 27063
rent Year business loss, if any I Income Reprofit under MAT, where applicable sted Total Income under AMT, where applic ax payable rest and Fee Payable I tax, interest and Fee payable s Paid	able	1 2 3 4 5 6	9986990 9986990 3115941 27063
I Income Profit under MAT, where applicable sted Total Income under AMT, where applic ax payable rest and Fee Payable I tax, interest and Fee payable s Paid		2 3 4 5 6	9986990 9986990 3115941 27063
Profit under MAT, where applicable sted Total Income under AMT, where applicate ax payable sest and Fee Payable I tax, interest and Fee payable s Paid		3 4 5 6	9986990 3115941 27063
sted Total Income under AMT, where applic ax payable test and Fee Payable I tax, interest and Fee payable s Paid		3 4 5 6	9986990 3115941 27063
ax payable rest and Fee Payable I tax, interest and Fee payable s Paid		4 5 6	3115941 27063
rest and Fee Payable I tax, interest and Fee payable s Paid		5 6	27063
tax, interest and Fee payable s Paid		6	
s Paid			3143004
		7	
ax Payable /(-)Refundable (6-7)			3500000
		8	-357000
lend Tax Payable		9	C
rest Payable	100	10	C
Dividend tax and interest payable	YAX DEFRIE	11	C
Taxes Paid		12	C
ax Payable /(-)Refundable (11-12)	13	C	
eted Income as per section 115TD	14	C	
tional Tax payable u/s 115TD	15	C	
rest payable u/s 115TE		16	C
tional Tax and interest payable		17	C
ax and interest paid		18	C
ax Payable /(-)Refundable (17-18)		19	•
GHOSH		115.96.147.74	and verified by
l s a e t	Dividend tax and interest payable Paid x Payable /(-)Refundable (11-12) sted Income as per section 115TD ional Tax payable u/s 115TE st payable u/s 115TE ional Tax and interest payable nd interest paid x Payable /(-)Refundable (17-18) Return submitted electronically on 29-12- GHOSH AFHPG0920P on 29-12-2020 16: ature Certificate (DSC). 138224634311481CN=Verasys CA	Dividend tax and interest payable Paid x Payable /(-)Refundable (11-12) red Income as per section 115TD rional Tax payable u/s 115TE rional Tax and interest payable Indicated Income as per section 115TD rest payable u/s 115TE rional Tax and interest payable Indicated Income as per section 115TD rest payable u/s 115TE rional Tax and interest payable Return submitted electronically on 29-12-2020 16:13:39 from IP address GHOSH AFHPG0920P on 29-12-2020 16:13:39 from IP address 11: ature Certificate (DSC). 138224634311481CN=Verasys CA	Dividend tax and interest payable Paid Paid Paid Payable /(-)Refundable (11-12) Payable /(-)Refundable (11-12) Payable u/s 115TD Payable u/s 115TE Payable /(-)Refundable (17-18) Payable /(-)Refundable (17-18)

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date of filing: 09-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AASFA7093H PAN ADITYA INFRA Name ASHOKA RECEDANCY, SARADA PALLY STREET NO 5, Asansol Court S.O, Raghunath Chak, BARDHAMAN, 32-West Bengal Address , 91-INDIA , 713304 Form Number ITR-5 Status Firm e-Filing Acknowledgement Number 629184801091022 Filed u/s 139(1)-On or before due date 0 Current Year business loss, if any 1,38,31,820 Total Income Taxable Income and Tax details 0 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable 3 1,38,31,820 4 48,33,392 Net tax payable 5 Interest and Fee Payable 2,00,848 6 50.34,240 Total tax, interest and Fee payable 7 Taxes Paid 50,34,240 8 0 (+) Tax Payable / (-) Refundable (6-7) 9 0 Accreted Income as per section 115TD Accreted Income & Tax Details 10 Additional Tax payable u/s 115TD 0 11 Interest payable u/s 115TE 0 12 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 (+) Tax Payable / (-) Refundable (12-13) Partner having __ in the capacity of _ This return has been digitally signed by _ ADITYA INFRA PAN AFHPG0920P from IP address 103.211.132.159 on 09-Oct-2022 DSC Sl.No & Issuer _ 5600482042678712172CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN System Generated Barcode/QR code

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AASFA7093H05629184801091022fea52b373e0840b2804e8093355b17505b99a195

ADITYA INFRA ASHOKA RESIDENCY Street No 5 Sharadapally Vidyasagar Sarani, Asansol 04 BURDWAN W.B.

BALANCE SHEET AS AT 31.03.2022.

LIABILITIES		Rs. P.	ASSETS		Rs. P.
Partners Capital Account. Pradip Kumar Jain 12.711.633.70		67,709,752.62	Fixed Assets		
Jayanta Ghosh	12,711,633.70 16,182,551.70		Details in Ann.	A committee	1,220,654.9
Subir Kumar Jain Jinendra Kumar Jain	18,332,829.57 11,262,297.30		Current Assets	1-11-11-11-11	
Promod Kr. Mookim	9,220,440.35	Barrier W	Closing Stock Loan and Advences	137,998,995.00 2,345,904.00	
Loans & Liability		61,847,037.00	Sundry Debtors Tax on Advance Received	30,887,111.00 1,900,550.96	
Advance (Ann -5)	33,690,640.00	01,041,001.00	GST Input (Cash Credit)	6,439,820.41	
Un - Secured Loan	28,156,397.00		TDS & TCS	61,367.00	
Current Liabilities	TEN 161 0	70,725,277.40	Cash At Bank	18,752,681.85	
Sundry Creditors Security from Rent	66,617,980.40 425,278.00		Cash in Hand	674,981.90	199,061,412.12
Liabilities for Expenses	2,119,473.00				
Sinking Fund a/c	1,562,546.00				
	- mp 600.00	200,282,067.02			200,282,067.02

For: ANTINY AFTIN fra

PARTNER Partne

Place : Asansol Date : 18.09.2022

In terms of my report of even date annexed.

For: R.K. SONTHALIA & ASSOCIATES

CHARTERED ACCOUNTANTS

(Proprietor: Rajesh kumar Sonthalia)

Membership No:- 056467

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

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

-	Particulars	Amount	Amount	Particulars	Amount	Amount
	Opening Stock		177,210,950.00	By Sales Accounts		102,174,909.0
To		10.731,596.00		Horizon Asansol	111,106,500	
	The Retret	77,345,899.00		Retreat Project	15,185,784	
	Horizon 1	69,350,034.00	A STATE OF	Rent	1,976,000	
	Horizon 2	19.783.421.00	The state of the state of		128,268,284	
	Hotel	10.700,12.700		Less - Sales L.O.Part	26,093,375	
			est mental			1,076,219.00
То	Purchase Accounts			By Direct Incomes	1.076,219.00	.,
	Purchase (Ann - 1)	-	17,891,214.94	Aminities & Others	7,070,213.00	
	Direct European		7,114,859.58	By Closing Stock		137,998,995.0
0	Direct Expenses	1,759,136.79	1,114,000.00	The Retret	5,824,314.00	
	Horizon 1 (Ann - 2)			Horizon 1	55,491,606.00	
	Horizon 2 (Ann - 2)	5.331.555.79			56,899,654.00	
	Maintenance (Ann - 4)	24.167.00		Horizon 2 Hotel	19,783,421.00	
		-	39,033,098.48	Hotel		
Γο	Gross Profit c/o		241,250,123.00			241,250,123.0
			241,230,123.00			
r _o	Indirect Expenses		7,819,028.48	Gross Profit b/f		39,033,098.4
	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				
	Generall 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			0	
	Rounded Off	-6.01				
	Depreciation		224,364.00			-
	Book Profit		30,989,706.00			
16	,		39,033,098.48		In torms of my remort of	39,033,098.4

For: ADITYA INFRA Aditya Infra

Place: Asansol

Date: 18.09.2022

In terms of my report of even date annexed. For: R.K. SONTHALIA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Proprietor: Rajesh kumar Sonthalia) Membership No:- 056467