

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	ABUFA3005A		
Name	AARIT INFRA DEVELOPERS		
Address	18 , GOLAGHATA ROAD NIRMALA VATIKA , Sreebhumi S O , Sreebhumi S O , Lake Town , Lake Town , NORTH 24 PARGANAS , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700048		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	766994540311022
	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(-) Tax Payable (-) Refundable (6-7)	8	0
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 31-Oct-2022 17:53:19 from IP address 110.225.25.81 and verified by ASHWIN TEKRIWAL having PAN ABMPT0199C on 31-Oct-2022 using XNLT95WN2I generated through Aadhaar OTP mode

System Generated

Barcode QR Code



ABUFA3005A05766994540311022289BBF73DE982506C40863613E6DB3AA0021C67E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AARIT INFRA REALTORS

Ashwin Tekriwal

Partner

M/s. AARIT INFRA DEVELOPERS

PAN : ABUFA3005A

Assessment Year : 2022 - 2023

Computation of Income

Profit as per Profit & Loss Account (Before Tax & Partners Remuneration)	-
Less :	
<u>Salary / Remuneration to the Partners</u>	
Mr. Ashwin Tekriwal	-
Mr. Mahesh Kumar Kabra	-
	<hr/>
Total Income	-
ROUNDED OFF	-
Tax Payable at Normal Rate	-
Education Cess @4%	-
Gross Tax Liability	<input type="text" value="-"/>
Add : Interest for default in furnishing of Return u/s 234A	-
Add : Interest for default in payment of advance tax u/s 234B	-
Add : Interest for deferment of advance tax u/s 234C	-
Add : Fee for default in furnishing of Return u/s 234F	-
Total Tax Payable/Liability	<input type="text" value="-"/>
Less :	
Tax Deducted at Source (11,604/- not reflecting in 26AS)	-
Advance Tax Paid	-
Self Asst Tax Paid	-
Tax Payable / (Refund)	<input type="text" value="-"/>

AARIT INFRA DEVELOPERS

Ashwin Tekriwal

Partner

M/s. AARIT INFRA DEVELOPERS
NIRMALA VATIKA, 18, GOLAGHATA ROAD, KOLKATA - 700048

BALANCE SHEET AS AT 31st MARCH, 2022

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
		31.03.2022			31.03.2022
<u>PARTNERS' CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Partners' Capital Account	1	16,48,244.00			
<u>LOAN FUNDS</u>			<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
Unsecured Loan		-	Stock - in - Trade		16,29,862.00
<u>PROVISIONS</u>			<u>CASH & BANK BALANCES</u>		
Provision for Income Tax		-	Axis Bank		18,382.00
			Cash in Hand		
		<u>16,48,244.00</u>			<u>16,48,244.00</u>

AARIT INFRA REALTORS

Ashwin Tekmal

Partner

M/s. AARIT INFRA DEVELOPERS
NIRMALA VATIKA, 18, GOLAGHATA ROAD, KOLKATA - 700048
TRADING ACCOUNT FOR THE PERIOD 07.07.2021 TO 31.03.2022

PARTICULARS	SCHEDULE	AMOUNT	PARTICULARS	SCHEDULE	AMOUNT
		31.03.2022			31.03.2022
To, Opening Stock		-	By, Sales		-
To, Purchases		10,73,244.00	By, Closing Stock		16,29,862.00
To, Direct Expense		2,56,500.00			
To, Other Direct Site Expenses		3,00,118.00			
To, Gross Profit c/d		-			
		16,29,862.00			16,29,862.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

To, Other Expenses	-	By, Gross Profit b/d	-
To, Remuneration to Partners	-		
To, Net Profit c/d	-		
	-		-
To, Provision for Income Tax	-	By, Net Profit b/d	-
To, Balance Profit transferred to Partners' Capital Account			
Ashwin Tekriwal (90%)	-		
Nirmala Devi Tekriwal (10%)	-		
	-		-

AARIT INFRA DEVELOPERS

Ashwin Tekriwal

Partner

M/s. AARIT INFRA DEVELOPERS
NIRMALA VATIKA, 18, GOLAGHATA ROAD, KOLKATA - 700048

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2022

SCHEDULE - 1

DETAILS OF PARTNERS' CAPITAL ACCOUNT

ASHWIN TEKRIWAL

Balance as per last Account		-	
Add : Capital introduced during the year	16,48,244.00		
Remuneration / Interest during the year	-		
Profit during the year	-	16,48,244.00	
Less : Withdrawals during the year			
Drawings	-	-	16,48,244.00

NIRMALA DEVI TEKRIWAL

Balance as per last Account		-	
Add : Capital introduced during the year	-		
Remuneration / Interest during the year	-		
Profit during the year	-	-	
Less : Withdrawals during the year			
Drawings	-	-	-

T O T A L

16,48,244.00

At Kolkata, this 15th day of March 2022

Ashwin Tekriwal

Partner