

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
2023-24

PAN	ABUFA3005A		
Name	AARIT INFRA DEVELOPERS		
Address	18, GOLAGHATA ROAD NIRMALA VATIKA, Sreebhumi S.O, Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700048		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	792000230280723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 28-Jul-2023 22:01:13 from IP address 49.37.8.0 and verified by ASHWIN TEKRIWAL having PAN ABMPT0199C on 28-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7GBBQD2A8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABUFA3005A057920002302807238c42f0b5b0cb1d717d52947d306264f05469012c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

AARIT INFRA DEVELOPERS
Ashwin Tekriwal

Partner

M/s. AARIT INFRA DEVELOPERS

PAN : ABUFA3005A

Assessment Year : 2023 - 2024

Computation of Income

Profit as per Profit & Loss Account
(Before Tax & Partners Remuneration) -

Less :

Salary / Remuneration to the Partners

Mr. Ashwin Tekriwal -

Smt. Nirmala Devi Tekriwal -

Total Income -

ROUNDED OFF -

Tax Payable at Normal Rate -

Education Cess @4% -

Gross Tax Liability

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

Less :

Tax Deducted at Source -

Advance Tax Paid -

Self Asst Tax Paid -

Tax Payable / (Refund)

ADMINISTRATIONS
Ashwin Tekriwal

Partner

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

BALANCE SHEET AS AT 31st MARCH, 2023

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
		31.03.2023			31.03.2023
<u>PARTNERS' CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Partners' Capital Account	Sch - 1	27,81,400.00			-
<u>LOAN FUNDS</u>			<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
Unsecured Loan	Sch - 2	1,27,49,588.46	Stock - in - Trade		1,48,80,171.82
<u>CURRENT LIABILITIES & PROVISIONS</u>			<u>Advances</u>		
<u>CURRENT LIABILITIES</u>			Advance to Staff		14,000.00
Sundry Creditors		6,38,336.55	Advance to Suppliers		1,45,000.00
Advance from Cutomers		2,76,150.00			
Advance TDS by Cutomers		-			
TDS Payable		53,852.00			
GST Payable		28,328.00			
<u>PROVISIONS</u>			<u>CASH & BANK BALANCES</u>		
Provision for Income Tax		-	Axis Bank		13,51,346.55
			Cash in Hand		1,37,136.64
		<u>1,65,27,655.01</u>			<u>1,65,27,655.01</u>

AARIT INFRA DEVELOPERS

Ashwin Kumar

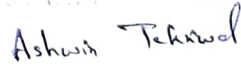
Partner

M/s. AARIT INFRA DEVELOPERS
NIRMALA VATIKA, 18, GOLAGHATA ROAD, KOLKATA - 700048
TRADING ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2023

PARTICULARS	SCHEDULE	AMOUNT	PARTICULARS	SCHEDULE	AMOUNT
		31.03.2023			31.03.2023
To, Opening Stock		16,29,862.00	By, Sales		-
To, Purchases		48,00,376.60			
To, Direct Expense		71,50,066.00			
To, Other Direct Site Expenses		12,99,867.22	By, Closing Stock		1,48,80,171.82
To, Gross Profit c/d		-			
		<u>1,48,80,171.82</u>			<u>1,48,80,171.82</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

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


 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, 2023

SCHEDULE - 1

DETAILS OF PARTNERS' CAPITAL ACCOUNT

ASHWIN TEKRIWAL

Balance as per last Account		16,48,244.00	
Add : Capital introduced during the year	8,05,634.64		
Remuneration during the year	-		
Interest during the year	2,97,521.36		
Profit during the year	-	11,03,156.00	
Less : Withdrawals during the year			
Drawings	-	-	27,51,400.00

SMT. NIRMALA DEVI TEKRIWAL

Balance as per last Account		-	
Add : Capital introduced during the year	30,000.00		
Remuneration during the year	-		
Interest during the year	-		
Profit during the year	-	30,000.00	
Less : Withdrawals during the year			
Drawings	-	-	30,000.00

TOTAL

27,81,400.00

AARIT INFRA DEVELOPERS
Ashwin Tekriwal

Partner

M/s. AARIT INFRA DEVELOPERS

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2023

SCHEDULE - 2

DETAILS OF UNSECURED LOANS

31.03.2023

Chanda Saraf	2,13,788.55
Deepak Choudhary HUF	2,11,539.92
Gyandeep Financial Advisory P Ltd	40,27,295.89
Jagmohan Tekriwal	1,07,071.53
Kailash Kumar Saraf	6,32,962.20
Kailash Kumar Saraf HUF	5,35,506.84
Neha Chandgothia	18,12,527.13
Rajesh Kumar Murarka HUF	1,06,894.24
Rythamm Singhania	10,71,013.70
Siddharth Saraf	7,99,591.22
Sudha Jhunjunwala	4,15,652.90
Symbiox Investment & Trading Co. Ltd.	17,55,826.34
Vikash Garg	10,59,918.00
	<u>1,27,49,588.46</u>

AARIT INFRA DEVELOPERS
Ashwin Tekriwal

Partner