

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	AAJAA8828J		
Name	AROMA GARDEN PROPERTY OWNERS WELFARE ASSOCIATION		
Address	19 AND 20 EL REFUGIO AROMA , AUROVILLE NEAR PURPLE RESORT , VILLUPURAM , VILLUPURAM , VILLUPURAM , VILLUPURAM , 19-Maharashtra , 91-India , 605101		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	161305750121221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,750
	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
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 12-12-2021 08:04:06 from IP address and verified by KUMAR RAMAJAYAM having PAN DCFPR5125D on 15-12-2021 22:08:38 using Electronic Verification code C42XE6BSRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAJAA8828J05161305750121221B864B9A76FC0695E5BE270AD6BA48CCF0FBDFFE15

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FINANCIAL STATEMENTS

Of

**AROMA GARDEN PROPERTY OWNERS WELFARE
ASSOCIATION
19&20 EL REFUGIO AROMA GARDEN,
AUROVILLE MAIN ROAD,
AUROVILLE PURPLE RESORT VILLUPURAM - 605101**

**FINANCIAL YEAR: 2020-21
ASSESSMENT YEAR: 2021-22**

AROMA GARDEN PROPERTY OWNERS WELFARE ASSOCIATION

19 & 20 EL REFUGIO AROMA
GARDEN AUROVILLE MAIN ROAD
AUROVILLE PURPLE RESORT VILLAPURAM - 605101

BALANCE SHEET AS AT 31st MARCH, 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Reserves & Surplus			Current Assets, Loans & Advances		
Previous Surplus	85,014		" Bank Balance	95,733	
Add : Current Year Surplus	<u>10,719</u>	95,733	" Cash in Hand	<u>-</u>	95,733
Total Rs.		<u>95,733</u>	Total Rs.		<u>95,733</u>

"Prepared as per the information given by the Member of the Association."

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True Copy,
For Abdul Basit & Associates
Chartered Accountants

For and On Behalf of Aroma Garden

CA Abdul Basit
Proprietor
M.No. 608677
FRN - 156629W

Anbarasan
(Association President)

AROMA GARDEN PROPERTY OWNERS WELFARE ASSOCIATION

19 & 20 EL REFUGIO AROMA
GARDEN AUROVILLE MAIN ROAD
AUROVILLE PURPLE RESORT VILLAPURAM - 605101

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
" By Payroll Expenses		1,11,750	" Members Contribution		4,64,948
" Security & labour Charges		2,20,680	" Interest Income		3,751
" Common Area Maintenance					
Speed breaker painting	10,500				
Street Sign board & Sticker	12,000				
Tree Cutting Expenses	3,500				
Security booth	750				
PVC Door & Installation	2,300	29,050			
" General Office Expenses					
Electricity Charges	34,700				
Telephone Expenses	4,010				
Office supplies & Expenses	5,710				
Transportation Expenses	1,700				
Garbage Disposal & Cleaning	37,286				
Audit Fees	5,000	88,406			
" General Repairs					
Street Light Repairs	7,569	7,569			
" Bank Commission		525			
" Surplus Carried over to Balance Sheet		10,719			
Total Rs.		4,68,699	Total Rs.		4,68,699

" Prepared as per the information given by the Member of the Association. "

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Chartered Accountants

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CA Abdul Basit
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Anbarasan
(Association President)

AROMA GARDEN PROPERTY OWNERS WELFARE ASSOCIATION

19 & 20 EL REFUGIO AROMA
GARDEN AUROVILLE MAIN ROAD
AUROVILLE PURPLE RESORT VILLAPURAM - 605101

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31st MARCH, 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balances			" By Payroll Expenses		1,11,750
Cash on hand	-				
Cash at Bank	<u>85,014</u>	85,014	" Security & labour Charges		2,20,680
" Members Contribution		4,64,948	" Common Area Maintenance		
			Speed breaker painting	10,500	
" Interest on Banks		3,751	Street Sign board & Sticker	12,000	
			Tree Cutting Expenses	3,500	
			Security booth	750	
			PVC Door & Installation	<u>2,300</u>	29,050
			" General Office Expenses		
			Electricity Charges	34,700	
			Telephone Expenses	4,010	
			Office supplies & Expenses	5,710	
			Transportation Expenses	1,700	
			Garbage Disposal & Cleaning	37,286	
			Audit Fees	<u>5,000</u>	88,406
			" General Repairs		
			Street Light Repairs		7,569
			" Bank Commission		525
			" By Closing Balances		
			Cash on hand	-	
			Cash at Bank	<u>95,733</u>	95,733
Total Rs.		5,53,713	Total Rs.		5,53,713

" Prepared as per the information given by the Member of the Association. "

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