

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

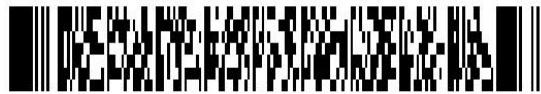
PAN	AAJAA8828J		
Name	AROMA GARDEN PROPERTY OWNERS WELFARE ASSOCIATION		
Address	PLOT NO 19 AND 20, EI , REGUGIO, AROMA GARDEN , AUROVILLE MAIN ROAD , AUROVILLE MAIN ROAD , AUROVILLE, VILLUPURAM , AUROVILLE, VILLUPURAM , VILLUPURAM , VILLUPURAM , 29-Tamil Nadu , 91-India , 605101		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	608699280011022

Taxable Income and Tax details			
Current Year business loss, if any		1	23,840
Total Income			0
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 01-Oct-2022 12:42:47 from IP address 103.58.155.139 and verified by KUMAR RAMAJAYAM having PAN DCFPR5125D on 01-Oct-2022 using XNFT7M1FTI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAJAA8828J056086992800110223BCF249AF36C24E3437C697CFA036C75C78057D8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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, 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Reserves & Surplus			Current Assets, Loans & Advances		
Previous Surplus	95,733		" Bank Balance	71,893	
Add : Current Year Surplus	-		" Cash in Hand	-	71,893
Less : Current Year Deficit	<u>23,840</u>	71,893			
Total Rs.		<u>71,893</u>	Total Rs.		<u>71,893</u>

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

True Copy,
 For Abdul Basit & Associates
 Chartered Accountants

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



For and On Behalf of Aroma Garden

Kumar Rajayam
 (Contact Person)

AROMA GARDEN PROPERTY OWNERS WELFARE ASSOCIATION
PLOT NO.19 & 20 AROMA GARDEN, 1ST CROSS (EAST)
AUROVILLE MAIN ROAD, AUROVILLE, TAMIL NADU - 605101
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
" To Manager's Salary		66,611	" Members Contribution		431,882
" Security & labour Charges		312,000	" Interest Income		2,182
" Garbage Disposal & Cleaning		3,500			
" Street Light Repairs		46,569			
" Tree Cutting Expenses		5,100			
" Electricity Charges		9,184			
" Telephone Expenses		9,904			
" Audit Fees		5,000			
" Bank Commission		36			
			" Deficit Carried to B/S		23,840
Total Rs.		457,904	Total Rs.		457,904

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

True Copy,
For Abdul Basit & Associates
Chartered Accountants

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



For and On Behalf of Aroma Garden

Kumar Rajayam
(Contact Person)

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, 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balances			" By Payroll Expenses		-
Cash on hand	-				
Cash at Bank	<u>95,733</u>	95,733	" Security & labour Charges		378,611
" Members Contribution		431,882	" General Office Expenses		
			Electricity Charges	9,184	
" Interest on Banks		2,182	Telephone Expenses	9,904	
			Garbage Disposal & Cleaning	3,500	
			Tree Cutting Expenses	5,100	
			Audit Fees	<u>5,000</u>	32,688
			" General Repairs		
			Street Light Repairs		46,569
			" Bank Commission		36
			" By Closing Balances		
			Cash on hand	-	
			Cash at Bank	<u>71,893</u>	71,893
Total Rs.		529,797	Total Rs.		529,797

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

True Copy,
 For Abdul Basit & Associates
 Chartered Accountants

For and On Behalf of Aroma Garden

Abdul Basit
 CA Abdul Basit
 Proprietor
 M.No. 608677
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 (Contact Person)