

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AAKRITI INFRASTRUCTURES AND PROJECTS PVT. LTD.		PAN AAFCA6017R	
Flat/Door/Block No B-201	Name Of Premises/Building/Village KP ENCLAVE	Form No. which has been electronically transmitted ITR-6	Status Pvt Company
Road/Street/Post Office BANDHGARI	Area/Locality DIPATOLI		
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) DCIT/ACIT CIRCLE 1 RANCHI Original or Revised ORIGINAL

E-filing Acknowledgement Number 333000571121018 Date(DD/MM/YYYY) 12-10-2018



COMPARISON OF INCOME AND TAX THEREON

1	Gross total income	1	1865352
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1865350
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	576393
5	Interest and Fee Payable	5	2594
6	Total tax, interest and Fee payable	6	578987
7	Taxes Paid	a Advance Tax	7a 550000
		b TDS	7b 21453
		c TCS	7c 0
		d Self Assessment Tax	7d 7530
		e Total Taxes Paid (7a+7b+7c +7d)	7e 578983
8	Tax Payable (6-7c)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by CHANDAN SINGH in the capacity of DIRECTOR

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Phone No.:- 2330897(O)

**V. ROHATGI & CO.**  
**Chartered Accountants**  
**Arjan Place, 4<sup>th</sup> Floor**  
**5, Main Road, Ranchi-1**  
**Date : 12.01.2019**

**TO WHOM IT MAY CONCERN**


This is to certify that we have checked the books of accounts of: AAKRITI INFRASTRUCTURE PROJECTS PRIVATE LIMITED{PAN AAFCA6017R};having office at B-201, K P ENCLAVE,BANDHGAR,DIPATOLI,RANCHI for the Financial year 2015-16, 2016-17 & 2017-18 and on the basis of which we certify that the accumulated turnover from the business of the company for the last three years is more than Rs. 50,00,000/-

The above certificate is issued on the request of the client for DHANBAD MUNICIPAL CORPORATION/ CONCERN AUTHORITY and we have verified the relevant documents.

**FOR V. ROHATGI & CO.**  
**(Chartered Accountants)**

**PLACE: RANCHI**  
**DATE: 12.01.2019**



  
**CA A.K. Mishra**  
**(Partner)**  
**M. No. - 076038**

**AAKRITI INFRASTRUCTURES AND PROJECTS PVT.LTD.**  
B-201, KP ENCLAVE, BANDHGARI, DIPATOLI, RANCHI, JHARKHAND-834001

**STATEMENT OF PROFIT & LOSS ACCOUNT AS AT 31ST MARCH, 2018**

Particulars	Note No	Figures as at the end of current reporting period 31st Mar 2018	Figures as at the end of current reporting period 31st Mar 2017
I. Revenue from operations	19	11,120,007.26	20,212,657.65
II. Other Income	20	318,927.00	711,605.00
<b>III. Total Revenue (I + II)</b>		<b>11,438,934.26</b>	<b>20,924,262.65</b>
<b>Expenses:</b>			
IV. Cost of materials consumed	21	1,754,029.00	8,618,246.00
Purchase of Stock-in-Trade	22	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	23	4,550,889.43	2,213,615.99
Employee benefit expense	24	1,308,000.00	4,807,119.00
Financial costs	25	-	-
Depreciation and amortization expense	26	171,721.87	173,266.41
Other Expenses for Execution	27	15,000.00	764,966.00
Other expenses	28	1,853,934.17	4,120,130.86
<b>Total Expenses</b>		<b>9,653,574.47</b>	<b>20,697,344.26</b>
V. Profit before exceptional and extraordinary items and tax	(III - IV)	1,785,359.79	226,918.39
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)			
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		<b>1,785,359.79</b>	<b>226,918.39</b>
X. Tax expense:			
(1) Current tax		556,200.00	70,118.25
(2) Deferred tax		-	8,331.57
XI. Profit/(Loss) from the period from continuing operations	(VII-VIII)	1,229,159.79	165,131.70
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			
XV. Profit/(Loss) for the period (XI + XIV)		<b>1,229,159.79</b>	<b>165,131.70</b>
XVI. Earning per equity share:			
(1) Basic		30.73	4.13
(2) Diluted			

Notes to Accounts & Significant Accounting Policies  
The Notes Nos. 1 to 29 form an integral part of these Financial Statements

FOR V.ROHATGI & CO.  
Chartered Accountants

CA A.K. MISHRA  
(PARTNER)  
M.NO:76038  
FRN:-000980C  
PLACE:RANCHI  
DATE : 30.08.2018



FOR AAKRITI INFRASTRUCTURE & PROJECTS PVT.LTD.

Aakriti Infrastructure  
& Projects Pvt. Ltd  
DIRECTOR

Director

Aakriti Infrastructure  
& Projects Pvt. Ltd

Director