

# 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  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ADITYA INFRABUILDTECH PRIVATE LIMITED			PAN AAJCA7293B			
	Flat/Door/Block No 4TH FLOOR	Name Of Premises/Building/Village SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY		Form No. which has been electronically transmitted ITR-6	Status Pvt Company		
	Road/Street/Post Office	Area/Locality NORTH OFFICE PARA DORANDA					
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) R1-C1-RANCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 277228581311017			Date(DD/MM/YYYY) 31-10-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	5020	
5		Interest payable			5	0	
6		Total tax and interest payable			6	5020	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	5020		
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	5020		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by BIRENDRA PRADHAN in the capacity of DIRECTOR

having PAN ACFPP0409D from IP Address 61.0.132.50 on 31-10-2017 at RANCHI

Dsc SI No & issuer 1401124713CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

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

**CODE NO.** : CO-A2  
**NAME OF ASSESSEE** : ADITYA INFRABUILDTECH PRIVATE LIMITED  
**PAN** : AAJCA7293B  
**OFFICE ADDRESS** : 4TH FLOOR, SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY, NORTH  
 OFFICE PARA DORANDA, RANCHI, JHARKHAND-834002  
**STATUS** : PUB NOT INT                      **ASSESSMENT YEAR** : 2017 - 2018  
**WARD NO** : R1-C1-RANCHI                      **FINANCIAL YEAR** : 2016 - 2017  
**D.O.I.** : 15/06/2011  
**MOBILE NO.** : 8507980003  
**EMAIL ADDRESS** : aipch@gmail.com  
**NATURE OF BUSINESS** : CONSTRUCTION  
**METHOD OF ACCOUNTING** : ACCURAL  
**NAME OF BANK** : SYNDICATE BANK  
**MICR CODE** : 834025002  
**IFS CODE** : SYNB0007520  
**ADDRESS** : RANCHI(RAN)  
**ACCOUNT NO.** : 75201010000438  
**RETURN** : ORIGINAL

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

26348

<u>ADITYA INFRABUILDTECH PRIVATE LIMITED</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	26348
	<u>26348</u>

**BROUGHT FORWARD LOSSES SET-OFF**

BUSINESS LOSSES FOR THE A.Y. 2012-13	-26348
<b>GROSS TOTAL INCOME</b>	<u>NIL</u>
<b>TOTAL INCOME</b>	<u>NIL</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	26348	
TAX @ 18.5% ON BOOK PROFIT OF RS. 26348 U/S 115JB	4874	
ADD: EDUCATION CESS @ 2%	97	
	<u>4971</u>	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	49	
	<u>5020</u>	
<b>HIGHER OF (0 OR 5020)</b>		5020
<b>TAX PAYABLE</b>		<u>5020</u>

BIRENDRA PRADHAN  
(DIRECTOR)

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD