## 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 filed and verified electronically]

Assessment Year 2019-20

	Nan	Name						PAN			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	AD	ADITYA INFRABUILDTECH PRIVATE LIMITED						AAJCA7293B			
	Flat	/Door/Block No		Name Of Premis	Name Of Premises/Building/Village						
	4TH FLOOR			SRIKRISHNA E COLONY	SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY			Form Number. ITR-6			
	Roa	d/Street/Post Office		Area/Locality							
			NORTH OFFICE	NORTH OFFICE PARA DORANDA			Status Pvt Company				
NON	Tov	vn/City/District	State		Pin/ZipCode	Filed u/s					
PERSONAI ACK	RA	NCHI		JHARKHAND		834002	139(1)-On or before due date				
	Asse	essing Officer Details (	Ward/Circl	e) ITO WARD 1(1),	ITO WARD 1(1), RANCHI						
	e-fil	e-filing Acknowledgement Number 182874831290919									
	1	Gross total income				1	. 0				
	2	Total Deductions under Chapter-VI-A					2		0		
	3	Total Income					3	0			
ME	3a	Deemed Total Income under AMT/MAT					3a		0		
NCO NN	3b	Current Year loss, if any					3b		1197243		
OF INCOME HEREON	4	Net tax payable					4		0		
NC (THI	5	Interest and Fee Pay						0			
ATIC	6	Total tax, interest and Fee payable					6		0		
COMPUTATION OF ING AND TAX THEREON	7	7 Taxes Paid	a Adva	ance Tax	7a	(	0				
	,	Taxes Taid	b TDS		7b	(	)				
			e TCS		7c	(	)				
				Assessment Tax	7d	(					
		e Total Taxes Paid (7a+7b+7c+7d)					7e 0				
	8	Tax Payable (6-7e)				8					
	9	Refund (7e-6)				9	)	0			
	10	Exempt Income	empt Income		riculture		1	0			
- Company	10	Daempt Income		Others							

Income Tax Return submitted electronically of	n <u>29-09-2019 15:40:24</u> from IP address <u>117.215.9.114</u>	and verified by
BIRENDRA PRADHAN	having PAN <u>ACFPP0409D</u> on <u>29-09-2019 15:40:24</u>	from IP address
117.215.9.114 using Digital Signature		
DSC details: 1401124713CN=(n)Code Solutions Ahmedabad,ST=Gujarat,2.5.4.17=	CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STI 1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Val	REET=Bodakdev S G Road lley Fertilizers and Chemicals

ODE NO. : CO-A2 NAME OF ASSESSEE : ADITYA INFRABUILDTECH PRIVATE LIMITED PAN : AAJCA7293B : 4TH FLOOR, SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY, NORTH OFFICE ADDRESS OFFICE PARA DORANDA, RANCHI, JHARKHAND-834002 ASSESSMENT YEAR : 2019 - 2020 STATUS : PUB NOT INT FINANCIAL YEAR WARD NO : R1-C1-RANCHI : 2018 - 2019 : 15/06/2011 D.O.I. : 8507980003 MOBILE NO. : aipch@gmail.com EMAIL ADDRESS NATURE OF BUSINESS : CONSTRUCTION METHOD OF : ACCURAL ACCOUNTING NAME OF BANK : SYNDICATE BANK MICR CODE : 834025002 : SYNB0007520 IFS CODE **ADDRESS** : RANCHI(RAN) ACCOUNT NO. : 75201010000438 RETURN : ORIGINAL (FILING DATE : 29/09/2019 & NO. : 182874831290919) COMPUTATION OF TOTAL INCOME 0 PROFITS AND GAINS FROM BUSINESS AND **PROFESSION** ADITYA INFRABUILDTECH PRIVATE LIMITED -1197243 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -1197243 **CURRENT YEAR LOSSES CARRIED FORWARD** BUSINESS LOSS OF Rs. 1197243 NIL GROSS TOTAL INCOME NIL TOTAL INCOME COMPUTATION OF TAX ON TOTAL INCOME NIL ' TAX ON RS. NIL (AS PER NORMAL PROVISIONS) CALCULATION OF BOOK PROFIT U/S 115JB NET PROFIT AS SHOWN IN THE PROFIT AND LOSS -1197243 **ACCOUNT** NIL TAX PAYABLE

> BIRENDRA PRADHAN (DIRECTOR)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAJCA7293B1ZO
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

-O-X	HEAD	LOSSES					
A.Y.	IILAD	BROUGHT	SET-OFF	CARRIED FORWARD			
2012-13 2013-14 2014-15 2018-19 2019-20	Ordinary Business Ordinary Business Ordinary Business Ordinary Business Ordinary Business	38883 16070 240911 196602	-	38883 16070 240911 196602 1197243			

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2016-17		4897 5020			-		-	4897 9917