

# 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**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	ADITYA INFRABUILDTECH PRIVATE LIMITED			AAJCA7293B			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	4TH FLOOR	SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY					
	Road/Street/Post Office	Area/Locality			Status Pvt Company		
		NORTH OFFICE PARA DORANDA					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	RANCHI	JHARKHAND	834002	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		ITO WARD 1(1), RANCHI				
	e-filing Acknowledgement Number		182874831290919				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	1197243	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 29-09-2019 15:40:24 from IP address 117.215.9.114 and verified by BIRENDRA PRADHAN having PAN ACFPP0409D on 29-09-2019 15:40:24 from IP address 117.215.9.114 using Digital Signature Certificate (DSC)

DSC details: 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**



**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2012-13	Ordinary Business	38883	-	38883
2013-14	Ordinary Business	16070	-	16070
2014-15	Ordinary Business	240911	-	240911
2018-19	Ordinary Business	196602	-	196602
2019-20	Ordinary Business	-	-	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	4897	4897	-	-	-	4897
2017-18	-	5020	5020	5020	-	-	-	9917