

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 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 | | |
| | Road/Street/Post Office | Area/Locality NORTH OFFICE PARA DORANDA | | | Status Pvt Company | |
| | Town/City/District RANCHI | State JHARKHAND | Pin/ZipCode 834002 | Aadhaar Number/Enrollment ID | | |
| | Designation of AO(Ward/Circle) RI-C1-RANCHI | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 293584161150918 | | | Date(DD/MM/YYYY) 15-09-2018 | | |
| | 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 | 196602 |
| 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 | | | | |

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

having PAN ASQPS3599E from IP Address 61.0.132.141 on 15-09-2018 at RANCHI

Dsc SI No & issuer 1401255330CN=(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

DE 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 : 2018 - 2019
 WARD NO : R1-C1-RANCHI FINANCIAL YEAR : 2017 - 2018
 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 (FILING DATE : 15/09/2018 & NO. : 293584161150918)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 0

ADITYA INFRABUILDTECH PRIVATE LIMITED
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -196602
-196602

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 196602
GROSS TOTAL INCOME NIL
TOTAL INCOME NIL

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 -196602
-196602

TAX PAYABLE NIL

ASHUTOSH SINGH
 (DIRECTOR)

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 |

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 |