

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ADITYA INFRA			AASFA7093H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	GROUND FLOOR		ARGHA COMMERCIAL COMPLEX			
	Road/Street/Post Office		Area/Locality		Status Firm	
	BURNPUR ROAD		ASANSOL			
	Town/City/District		State	Pin	Aadhaar Number	
	BURDWAN		WEST BENGAL	713304		
	Designation of AO(Ward/Circle) ITO WARD 1(1), ASANSOL				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 447149681140916			Date(DD/MM/YYYY) 14-09-2016		

COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income		1		476638	
	2		Deductions under Chapter-VI-A		2		0	
	3		Total Income		3		476640	
	3a		Current Year loss, if any		3a		0	
	4		Net tax payable		4		147282	
	5		Interest payable		5		5076	
	6		Total tax and interest payable		6		152358	
	7		Taxes Paid		7a		110000	
			a Advance Tax		7b		0	
			b TDS		7c		0	
c TCS			7d		42360			
d Self Assessment Tax			7e		152360			
e Total Taxes Paid (7a+7b+7c +7d)		8		8		0		
8		Tax Payable (6-7e)		9		0		
9		Refund (7e-6)		10				
10		Exempt Income		Agriculture				
				Others				

This return has been digitally signed by JAYANTA GHOSH in the capacity of PARTNER  
 having PAN AFHPG0920P from IP Address 117.214.4.219 on 14-09-2016 13: at ASANSOL  
 Dsc SI No & issuer 2070703642947643809CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

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

**Aditya Infra**  
  
 Partner

**Aditya Infra**  
  
 Partner

# 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			PAN		
	ADITYA INFRA			AASFA7093H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	GROUND FLOOR	ASHOKA RESIDENCY				
	Road/Street/Post Office	Area/Locality		Status Firm		
	SHARDAPALLY STREET NO 5	VIDYASAGAR SARANI ASANSOL				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	BURDWAN	WEST BENGAL	713304			
	Designation of AO(Ward/Circle) WD 1(1)/ ASANSOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		279163501311017	Date(DD/MM/YYYY) 31-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2497294
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2497290
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	771663
	5	Interest payable			5	75376
	6	Total tax and interest payable			6	847039
	7	Taxes Paid	a	Advance Tax	7a	190000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	657040	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	847040	
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 JAYANTA GHOSH in the capacity of PARTNER

having PAN AFHPG0920P from IP Address 117.201.97.195 on 31-10-2017 at ASANSOL

Dsc SI No & issuer 2200254785918356973CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

**Aditya Infra**  
*Pradip Kumar Ghosh*  
Partner

**Aditya Infra**  
*Jayanta Ghosh*  
Partner

# 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]

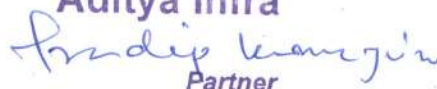
Assessment Year  
**2018-19**


PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>ADITYA INFRA</b>			PAN <b>AASFA7093H</b>		
	Flat/Door/Block No <b>GROUND FLOOR SHARDAPALLY STREET NO 5</b>	Name Of Premises/Building/Village <b>ASHOKA RESIDENCY ASANSOL</b>		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>ASANSOL</b>	Area/Locality <b>VIDYASAGAR SARANI ASANSOL</b>				
	Town/City/District <b>BURDWAN</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>713304</b>	Status Firm <b>Aadhaar Number/Enrollment ID</b>		
	Designation of AO(Ward/Circle) <b>WARD 1(1)/ASANSOL</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>349925381271018</b>		Date(DD/MM/YYYY) <b>27-10-2018</b>			
	1	Gross total income			1	8618292
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	8618290
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	2663052	
5	Interest and Fee Payable			5	159446	
6	Total tax, interest and Fee payable			6	2822498	
7	Taxes Paid	a	Advance Tax	7a	1600000	
		b	TDS	7b	194883	
		c	TCS	7c	20204	
		d	Self Assessment Tax	7d	1007410	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2822497	
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 JAYANTA GHOSH in the capacity of PARTNER having PAN AFHPG0920P from IP Address 47.11.211.153 on 27-10-2018 at ASANSOL

Dsc SI No & issuer 2493333819369907222CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

  
**Aditya Infra**  
 Partner

  
**Aditya Infra**  
 Partner

**ADITYA INFRA**  
**ASHOKA RESIDENCY**  
**Street No 5 Sharadapally**  
**Vidyasagar Sarani, Asansol 04**  
**BURDWAN W.B.**

**BALANCE SHEET AS AT 31.03.2018**

LIABILITIES	Rs.	P.	ASSETS	Rs.	P.
<b><u>Partners Capital Account.</u></b>		17,648,806.12	<b><u>Fixed Assets</u></b>		
Pradip Kumar Jain	2,991,200.00		Details in Ann.		2,235,987.59
Jayanta Ghosh	4,613,369.00				
Subir Kumar Jain	5,889,212.02				
Jinendra Kumar Jain	2,090,529.60				
Promod Kr. Mookim	2,064,495.50				
			<b><u>Current Assets</u></b>		
<b><u>Loans &amp; Liability</u></b>		92,371,196.00	Closing Stock	115,698,222.00	
Advance Received	70,462,257.00		Loans & Advances	9,600,000.00	
Un - Secured Loan	20,108,939.00		Advance for land Horizan		
Axis Bank Car Loan	1,800,000.00				
			GST Input Tax	2315981.74	
<b><u>Current Liabilities</u></b>		28,255,741.00	Sundry Debtors	145,890.00	
Sundry Creditors	1,790,470.00		Cash At Bank	7,487,063.95	
Commission Payable	4,415,000.00		Cash in Hand	792,597.84	136,039,755.53
Land Creditors	13,576,020.00				
Liabilities for Expenses	6,240,895.00				
TDS Payable	749,510.00				
Sinking Fund a/c	1,483,846.00				
		<b>138,275,743.12</b>			<b>138,275,743.12</b>

For : ADITYA INFRA

*Jayanta Ghosh*

**PARTNER**

( JAYANTA GHOSH )

Place : Asansol

Date :30.09.2018

In terms of my report of even date annexed.

For : NAHA DHAR KAPUR & CO.

**CHARTERED ACCOUNTANTS**



*Sankar Bose*  
Sankar Bose ( Partner )  
Membership No:- 061598

*30/09/2018*

**ADITYA INFRA**  
**ASANSOL**

**M/S. ADITYA INFRA**  
Ashoka Residency, Shardapally Street No - 5  
Vidyasagar Sarani, Asansol - 713304.

ACC. YEAR - 2017 - 18

ASS. YEAR - 18 - 19

**NOTE NO - 1**

A

**PARTNERS CAPITAL ACCOUNT AS ON 31.03.2018**

SI No.	NAME	Share %	Opening Rs. P.	Particulars				Closing Capital
				Interest On Capital	Remuneration	Share of Profit	Drawings	
1	PRADIP KUMAR JAIN	20%	1,758,171.00	210,981.00	1,200,000.00	1,191,048.00	1,369,000.00	2,991,200.00
2	Jayanta Ghosh	20%	3,163,099.00	379,572.00	1,200,000.00	1,191,048.00	1,320,350.00	4,613,369.00
3	Subir Kumar Jain	30%	5,291,840.02	635,020.00	1,200,000.00	1,786,572.00	3,024,220.00	5,889,212.02
4	Jinendra Kumar Jain	20%	1,680,340.60	201,641.00	1,200,000.00	1,191,048.00	2,182,500.00	2,090,529.60
5	Promod Kr. Mookim	10%	1,160,001.50	139,200.00	1,200,000.00	595,524.00	1,030,230.00	2,064,495.50
<b>Total</b>			<b>13,053,452.12</b>	<b>1,566,414.00</b>	<b>6,000,000.00</b>	<b>5,955,240.00</b>	<b>8,926,300.00</b>	<b>17,648,806.12</b>

<b>B</b>	<b>INTEREST ON CAPITAL @ 12%</b>	1,566,414
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Partners	Rate	Capital Bal.	Interest.	Interest R/off
1 PRADIP KUMAR JAIN	12%	1,758,171.00	210,980.52	210,981
2 Jayanta Ghosh	12%	3,163,099.00	379,571.88	379,572
3 Subir Kumar Jain	12%	5,291,840.02	635,020.80	635,021
4 Jinendra Kumar Jain	12%	1,680,340.60	201,640.87	201,641
5 Promod Kr. Mookim	12%	1,160,001.50	139,200.18	139,200
<b>Total</b>		<b>13,053,452.12</b>	<b>1,566,414.25</b>	<b>1,566,414</b>

<b>C</b>	<b>REMUNARATIN TO PARTNERS</b>	6,000,000
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D

<b>SHARE OF PROFIT</b>	5,955,240.00
1,191,048.00	1,191,048.00
1,191,048.00	1,191,048.00
1,786,572.00	1,786,572.00
1,191,048.00	1,191,048.00
595,524.00	595,524.00
<b>5,955,240.00</b>	<b>5,955,240.00</b>

1	PRADIP KUMAR JAIN	20%	1,200,000.00
2	Jayanta Ghosh	20%	1,200,000.00
3	Subir Kumar Jain	30%	1,200,000.00
4	Jinendra Kumar Jain	20%	1,200,000.00
5	Promod Kr. Mookim	10%	1,200,000.00
<b>Total</b>			<b>6,000,000.00</b>

*Aditya Infra*  
**ADITYA INFRA**  
**ASANSOL**

