

# 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 INFRA		PAN		AASFA7093H	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-5	
	GROUND FLOOR SHARDAPALLY STREET NO 5		ASHOKA RESIDENCY ASANSOL					
	Road/Street/Post Office		Area/Locality					
	ASANSOL		VIDYASAGAR SARANI ASANSOL		Status		Firm	
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID	
	BURDWAN		WEST BENGAL		713304			
	Designation of AO(Ward/Circle)		WARD 1(1)ASANSOL		Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number		349925381271018		Date(DD/MM/YYYY)		27-10-2018	
	COMPUTATION OF INCOME AND TAX THEREON	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						
		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**

**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		
	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 GHOSHin the capacity of PARTNERhaving PAN AFHPG0920P from IP Address 117.201.97.195 on 31-10-2017 at ASANSOLDsc 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**

**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	ITR-5	
	GROUND FLOOR	ARGHA COMMERCIAL COMPLEX				
	Road/Street/Post Office	Area/Locality		Status Firm		
	BURNPUR ROAD	ASANSOL		Aadhaar Number		
	Town/City/District	State	Pin			
	BURDWAN	WEST BENGAL	713304			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1(1), ASANSOL			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
447149681140916			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	a	Advance Tax	7a	110000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	42360	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	152360	
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 117.214.4.219 on 14-09-2016 at ASANSOL  
 2070703642947643809CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN  
 Dsc SI No & issuer \_\_\_\_\_

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

FORM NO. 3CB

[See rule 6G(1)(b)]

**Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G**

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of M/S ADITYA INFRA ASHOKA RESIDENCY, SHARDAPALLY STREET NO. 5, VIDYASAGAR SARANI, ASANSOL, BURDWAN, WEST BENGAL, 713304 AASFA7093H.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at ARGHA COMMERCIAL COMPLEX, BURNPUR ROAD, ASANSOL, BURDWAN, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

**A) The Closing Cash Balance has been taken as certified by the Partners. B) Travelling & Conveyance are evidenced mainly on self made vouchers.**

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	A) The Closing Cash Balance has been taken as certified by the Proprietor. B) Travelling & Conveyance are evidenced mainly on self made vouchers.

Place ASANSOL  
Date 30/09/2018

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

SANKAR BOSE  
061598  
0321023E  
A-04, AADARSH ENCLAVE, 1ST FLOOR,  
R, B.D.G PATH., OPP. UPPER CHELIDA  
NGA KALI BARI, ASANSOL, ASANSOL  
, WEST BENGAL, 713304