

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 VASAVI INFRASTRUCTURE PROJECTS LIMITED			PAN AACCP0731C			
	Flat/Door/Block No 9TH FLOOR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office 16A, BRABOURNE ROAD	Area/Locality BRABOURNE ROAD					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700002	Status Plc Company			
	Designation of AO(Ward/Circle) Ito Ward : 5(2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 215883611190917		Date(DD/MM/YYYY) 19-09-2017				
	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	518193			
4	Net tax payable	4	58264				
5	Interest payable	5	0				
6	Total tax and interest payable	6	58264				
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	279577		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	279577		
	8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	221310				
10	Exempt Income	Agriculture			0	10	15932
		Others			15932		

This return has been digitally signed by DANVEER SINGHI in the capacity of DIRECTOR

having PAN AJIPS0172Q from IP Address 106.203.181.77 on 19-09-2017 at KOLKATA

Doc SI No & issuer 2180235097230649397CN=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

VASAVI INFRASTRUCTURE PROJECTS LTD
 16A, Brabourne Road,
 Kolkata - 700001

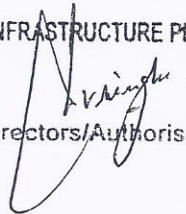
PAN : AACCP0731C

Financial Year : 2016-17
 Assessment Year : 2017-18

Computation of Total Income

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
<u>Income from Business</u>			
Net Profit/(Loss) as Per Profit & Loss Account		153697.00	
Less : <u>Income to be considered seperately</u>			
Interest Received	155558.00		
Dividend Received	15932.00		
Profit from Sale of portfolio Investment	1000381.00	1171871.00	
		-1018174.00	
Add : <u>Expenses disallowed</u>			
Management Fees	159477.00		
Securities Transaction Tax	91.00	159568.00	-858606.00
Add: Depreciation as per Co's Act			60581.00
Less: Depreciation as per I.T.Act			-798025.00
Business Loss			43726.00
			-841751.00
<u>Income from Capital Gain</u>			
<u>Short Term Loss brought forward & carried forward</u>			
A.Y. 2012-13	425057.00		
A.Y. 2014-15	626265.00		
	1051322.00		
Profit from Long Term Capital in Shares (With STT)		1000381.00	
Less : Exempted		1000381.00	
		Nil	
<u>Income from Other Sources</u>			
Interest Received	155558.00		
Add : Interest from Istara Fashion	168000.00	323558.00	
Dividend Received	15932.00		
Less : Exempted	15932.00	Nil	323558.00
Total Income			-518193.00
Tax on Total Income			Nil
Less : TDS			279577.00
Tax Refundable			279577.00

VASAVI INFRASTRUCTURE PROJECTS LTD.


 Directors/Authorised Signatory

VASAVI INFRASTRUCTURE PROJECTS LTD
16A, Brabourne Road,
Kolkata - 700001

Financial Year : 2016-17
Assessment Year : 2017-18

PAN : AACCP0731C

Computation of MAT

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
Net Profit as per Profit & Loss A/c		153697.00
Add : Interest from Istara Fashion		168000.00
		<u>321697.00</u>
Less : Dividend u/s 10(34)		15932.00
Book Profit		<u><u>305765.00</u></u>
Tax on Book Profit @18.5%		56567.00
Add : Education Cess @3%		1697.00
		<u>58264.00</u>
Less : TDS		279577.00
Net Tax Refundable		<u><u>221313.00</u></u>

Details of Unabsorbed Business Loss & Depreciation Loss b/f & c/f

<u>Asst. Year</u>	<u>Business</u>	<u>Depreciation</u>	<u>Total</u>	
	<u>Loss</u>	<u>Loss</u>		
2008-09		112942	112942	
2009-10		31164	31164	
2010-11		79374	79374	
2011-12	332063	8403	340466	
2012-13	770406	7123	777529	
2013-14	108549	45112	153661	
2015-16	0	37037	37037	
2016-17	6886949.17	90011	6976960.17	
2017-18	474467	43726	518193	
	<u>8572434.17</u>	<u>454892</u>	<u>9027326.17</u>	9027326.17
Total Loss carried forward to the next year				<u><u>9027326.17</u></u>

Since the tax liability under MAT is higher, Income tax as per Mat Calculation is applicable .

POSITION OF MAT CREDIT ENTITLEMENT

<u>Assessment</u>	<u>B/F</u>	<u>Provided</u>	<u>Adjusted</u>	<u>C/F</u>
<u>Year</u>		<u>for the year</u>	<u>in A.Y.14-15</u>	
	Rs.	Rs.	Rs.	Rs.
2014-15	33,825	-	-	33,825
2015-16	108,142	-	-	108,142
2016-17	98,351	-	-	98,351
2017-18	-	58,264	-	58,264
	<u>240,318</u>	<u>58,264</u>	<u>-</u>	<u>298,582</u>

VASAVI INFRASTRUCTURE PROJECTS LTD.

Directors/Authorised Signatory

DVS