

# 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                          |  |        |  |
|  | ADVANTAGE BENGAL INFRASTRUCTURE LIMITED |                                   |                     | AAFCA2974B                   |  |        |  |
|  | Flat/Door/Block No                      | Name Of Premises/Building/Village |                     |                              | Form No. which has been electronically transmitted |        |  |
|  | 61                                      |                                   |                     |                              |  |        |  |
|  | Road/Street/Post Office                 | Area/Locality                     |                     |                              | Status   |        |  |
|  | RUSSA ROAD,1ST LANE                     | RUSSA ROAD                        |                     |                              |  |        |  |
|  | Town/City/District                      | State                             | Pin/ZipCode         | Aadhaar Number/Enrollment ID |  |        |  |
|  | KOLKATA                                 | WEST BENGAL                       | 700033              |                              |  |        |  |
| Designation of AO(Ward/Circle)                               |   |                                   | Original or Revised |                              |  |        |  |
| ITO WD 2(2)  |   |                                   | ORIGINAL            |                              |  |        |  |
| E-filing Acknowledgement Number                              |   |                                   | Date(DD/MM/YYYY)    |                              |  |        |  |
| 421081981030318  |   |                                   | 03-03-2018          |                              |  |        |  |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                       | Gross total income                |                     |                              | 1  | 145897 |  |
|  | 2                                       | Deductions under Chapter-VI-A     |                     |                              | 2  | 0      |  |
|  | 3                                       | Total Income                      |                     |                              | 3  | 145900 |  |
|  | 3a                                      | Current Year loss, if any         |                     |                              | 3a   | 0      |  |
|  | 4                                       | Net tax payable                   |                     |                              | 4  | 285783 |  |
|  | 5                                       | Interest payable                  |                     |                              | 5  | 0      |  |
|  | 6                                       | Total tax and interest payable    |                     |                              | 6  | 285783 |  |
|  | 7                                       | Taxes Paid                        | a                   | Advance Tax                  | 7a   | 0      |  |
|  |   |                                   | b                   | TDS                          | 7b   | 166844 |  |
|  |   |                                   | c                   | TCS                          | 7c   | 119740 |  |
|  |   |                                   | d                   | Self Assessment Tax          | 7d   | 0      |  |
|  |   |                                   | e                   |                              | Total Taxes Paid (7a+7b+7c +7d)                    | 7e     |  |
| 8  | Tax Payable (6-7e)                      |                                   |                     | 8                            | 0  |        |  |
| 9  | Refund (7e-6)                           |                                   |                     | 9                            | 801  |        |  |
| 10   | Exempt Income                           | Agriculture                       |                     | 0                            | 10   | 0      |  |
|  |   | Others                            |                     | 0                            |  |        |  |

This return has been digitally signed by MILAN CHAKRABORTY in the capacity of DIRECTOR

having PAN ACBPC4416B from IP Address 203.163.236.40 on 03-03-2018 at KOLKATA

Dsc Sl No & issuer 2281533120689765086CN=SafeScrypt 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  |             |        |
|  | ADVANTAGE BENGAL INFRASTRUCTURE LIMITED |                                   |                                 | AAFCA2974B   |             |        |
|  | Flat/Door/Block No                      | Name Of Premises/Building/Village |                                 | Form No. which has been electronically transmitted | ITR-6       |        |
|  | 61                                      |                                   |                                 |  |             |        |
|  | Road/Street/Post Office                 | Area/Locality                     |                                 | Status   | Plc Company |        |
|  | RUSSA ROAD, 1ST LANE                    | RUSSA ROAD                        |                                 |  |             |        |
|  | Town/City/District                      | State                             | Pin                             | Aadhaar Number                                     |             |        |
|  | KOLKATA                                 | WEST BENGAL                       | 700033                          |  |             |        |
|  | Designation of AO(Ward/Circle)          | ITO WD 2(2)                       |                                 | Original or Revised                                | ORIGINAL    |        |
|  | E-filing Acknowledgement Number         | 401652421190218                   |                                 | Date(DD/MM/YYYY)                                   | 19-02-2018  |        |
| COMPUTATION OF INCOME AND TAX THEREON                        | 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          | 88596  |
|  | 4                                       | Net tax payable                   |                                 |  | 4           | 104830 |
|  | 5                                       | Interest payable                  |                                 |  | 5           | 30719  |
|  | 6                                       | Total tax and interest payable    |                                 |  | 6           | 135549 |
|  | 7                                       | Taxes Paid                        | a                               | Advance Tax  | 7a          | 0      |
|  |   |                                   | b                               | TDS  | 7b          | 36579  |
|  |   |                                   | c                               | TCS  | 7c          | 0      |
| d  |   |                                   | Self Assessment Tax             | 7d   | 98970       |        |
| e  |   |                                   | Total Taxes Paid (7a+7b+7c +7d) | 7e   | 135549      |        |
| 8  | Tax Payable (6-7e)                      |                                   |                                 | 8  | 0           |        |
| 9  | Refund (7e-6)                           |                                   |                                 | 9  | 0           |        |
| 10   | Exempt Income                           | Agriculture                       | 0                               | 10   | 0           |        |
|  |   | Others                            | 0                               |  |             |        |

This return has been digitally signed by MILON CHAKRABORTY in the capacity of DIRECTOR having PAN ACBPC4416B from IP Address 115.96.135.138 on 19-02-2018 at KOLKATA

Dsc SI No & issuer 2281533120689765086CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**ADVANTAGE BENGAL INFRASTRUCTURE LIMITED**  
**CIN: U45209WB2005PLC103669**  
**47H/1, BALLYGUNGE TERRACE, KOLKATA-700029**  
**BALANCE SHEET AS AT MARCH 31, 2018**

|                                  | Note No. |               | As at<br>March 31, 2018 | As at<br>March 31, 2017 |
|----------------------------------|----------|---------------|-------------------------|-------------------------|
| <b>I. EQUITY AND LIABILITIES</b> |          |               |                         |                         |
| <b>Shareholders' funds</b>       |          |               |                         |                         |
| Share capital                    | 4        | 500,000.00    | 500,000.00              | 2,096,415.02            |
| Reserves and surplus             | 5        | 2,307,038.68  | 2,807,038.68            | 1,596,415.02            |
| <b>Non-current Liabilities</b>   |          |               |                         |                         |
| Long Term Borrowings             | 6        |               | 34,773,484.67           | 32,641,491.96           |
| <b>Current liabilities</b>       |          |               |                         |                         |
| Trade payables                   | 7        | 40,465,380.39 |                         | 26,292,574.38           |
| Deferred Tax Liabilities         |          | 1,198,013.34  |                         | -                       |
| Other current liabilities        | 8        | 26,629,991.55 |                         | 41,137,231.58           |
| Short-term provisions            | 9        | 835,752.00    | 69,129,137.28           | 385,771.00              |
|                                  |          |               |                         | 67,815,576.96           |
| <b>TOTAL</b>                     |          |               | <b>106,709,660.63</b>   | <b>102,553,483.94</b>   |
| <b>II. ASSETS</b>                |          |               |                         |                         |
| <b>Non-current assets</b>        |          |               |                         |                         |
| Fixed assets                     | 10       | 21,390,636.00 |                         | 20,063,439.00           |
| (i) Tangible assets              |          | 1,745,000.00  |                         |                         |
| Non Current Investment           |          |               | 23,135,636.00           | 2,866.00                |
| Deferred Tax Assets              |          |               |                         | 20,066,305.00           |
| <b>Current assets</b>            |          |               |                         |                         |
| Inventories                      | 11       | 33,949,064.50 |                         | 33,949,064.50           |
| Trade Recievables                | 12       | 4,041,740.28  |                         |                         |
| Cash and cash equivalents        | 13       | 1,593,885.88  |                         | 2,285,538.85            |
| Short-term loans and advances    | 14       | 28,463,117.17 |                         | 2,177,961.80            |
| Other current assets             | 15       | 15,526,216.80 | 83,574,024.63           | 44,074,613.79           |
|                                  |          |               |                         | 82,487,178.94           |
| <b>TOTAL</b>                     |          |               | <b>106,709,660.63</b>   | <b>102,553,483.94</b>   |

Summary of Significant Accounting Policies 3

The Schedules referred to above form an integral part of these accounts.

In terms of our report of the even date annexed hereto:

For **A. CHATTOPADHYAY & ASSOCIATES**  
Chartered Accountants  
Firm Registration No. 323765E

FOR ADVANTAGE BENGAL INFRASTRUCTURE LIMITED

(Arunabha Chatterjee)  
Proprietor  
M. No. 058457  
Place: Kolkata  
Date: 15th September, 2018



Director  
**CHANDRIMA CHAKRABORTY**  
DIN - 01899030

Director  
**MILAN CHAKRABORTY**  
DIN - 01785692

*Chandrima Chakraborty*

**ADVANTAGE BENGAL INFRASTRUCTURE LIMITED**  
**CIN: U45209WB2005PLC103669**  
**47H/1,BALLYGUNGE TERRACE,KOLKATA-700029**  
**PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED MARCH 31, 2018**

|   | Note<br>No. | Year ended<br>March 31, 2018 | Year ended<br>March 31, 2017 |
|---|-------------|------------------------------|------------------------------|
| I. Revenue from operations  | 16          | 192,360,251.77               | 79,298,943.48                |
| II. Other income  | 17          | 3,424,037.77                 | 5,597,329.96                 |
| <b>III. Total Revenue (I + II)</b>  |             | <b>195,784,289.54</b>        | <b>84,896,273.44</b>         |
| <b>IV. Expenses:</b>  |             |                              |                              |
| Cost of Material Consumed   |             | 157,391,091.11               | 67,076,128.51                |
| Direct Expenses   | 18          | 2,353,225.00                 | 2,153,305.00                 |
| Changes in Inventories Finished goods,<br>work in progress and stock in trade | 19          | -                            | -                            |
| Employee benefits expense   | 20          | 1,663,611.00                 | 1,321,402.00                 |
| Depreciation and amortization expense   | 10          | 1,057,659.00                 | 576,802.00                   |
| Other expenses  | 21          | 30,957,219.43                | 12,268,855.73                |
| <b>Total Expenses</b>   |             | <b>193,422,805.54</b>        | <b>83,396,493.24</b>         |
| <b>V. Profit before tax (III - IV)</b>  |             | <b>2,361,484.00</b>          | <b>1,499,780.20</b>          |
| <b>VI. Tax expense:</b>   |             |                              |                              |
| (1) Current tax   |             | 449,981.00                   | 285,783.00                   |
| (2) Income tax paid for earlier year  |             | -                            | -                            |
| (3) Deferred Tax  |             | 1,200,879.34                 | -                            |
| <b>VII. Profit (Loss) for the period (V - VI)</b>                             |             | <b>710,623.66</b>            | <b>1,213,997.20</b>          |
| <b>VIII. Earnings per equity share:</b>                                       | 22          |                              |                              |
| (1) Basic   |             | 14.21                        | 24.28                        |
| (2) Diluted   |             | 14.21                        | 24.28                        |
| Summary of Significant Accounting Policies                                    | 3           |                              |                              |

The Schedules referred to above form an integral part of these accounts.

In terms of our report of the even date  
annexed hereto:

**For A. CHATTOPADHYAY & ASSOCIATES**  
Chartered Accountants  
Firm Registration No. 323765E

**FOR ADVANTAGE BENGAL INFRASTRUCTURE LIMITED**

*Arunabha Chatterjee*  
**(Arunabha Chatterjee)**  
Proprietor  
M. No. 058457  
Place: Kolkata  
Date: 15th September, 2018



*Chandrima Chakraborty*  
**Director**  
**CHANDRIMA CHAKRABORTY**  
DIN - 01899030

*Milon Chakraborty*  
**Director**  
**MILON CHAKRABORTY**  
DIN - 01785692