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 2015-16

	Nar	Name							PAN		
	AD	VANTAGE BENGAI	L INFRAST	TRUCTURE LIMITED	CTURE LIMITED				AAFCA2974B		
THE	Flat	t/Door/Block No	Name Of Premis	Name Of Premises/Building/Village				o. which	_		
N AND	61				h				has been electronically ITR-6		
OIL ON ON	Roa	d/Street/Post Office		Area/Locality	Area/Locality RUSSA ROAD				tted	L	
AL INFORMATIC TE OF ELECTRO TRANSMISSION	RU	SSA ROAD,1ST LAN	E	RUSSA ROAD					Status Plc Company		
	Тоу	vn/City/District		State	State Pin			Aadhaar Number			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA			WEST BENGAL	WEST BENGAL 700033		33				
Id	Des	ignation of AO(Wa	rd/Circle)	ITO WD 2(2)) WD 2(2)				Original or Revised ORIGINAL		
	E-fi	filing Acknowledgement Number 745904221310317 Date(DD/I						/MM/Y	YYYY) 31-03-2017		
	1	Gross total income		A.	4			1	0		
-	2	Deductions under Chapter-VI-A						2	0		
	3	Total Income					3	0			
ME	3a	Current Year loss, if any						3a	29194		
INCOME	4	Net tax payable						4	0		
N OF IN THEREON	5	Interest payable		COME TAX D	5	0					
NO	6	Total tax and interest	payable				6	0			
COMPUTATION AND TAX T	7	Taxes Paid		ance Tax	7a	0		_			
AND			b TDS		7b		0	-			
CON			c TCS		7c		0	_			
				Assessment Tax	74				1		
-	8	Tax Payable (6-7e)		l Taxes Paid (7a+7b+7c +	/d)			7e	0		
-	9	Refund (7e-6)							0		
		. ,		Agriculture	griculture)))))))	
	10	Exempt Income		Others			0	10	0		
										_	
This retu	rn has	been digitally signed b	y SANTA	NU CHAKRABORTY		in	the capacit	ty of	DIRECTOR		
having l	PAN	ACMPC9034E fro	om IP Addre	ss <u>122.176.64.203</u> on	31-03-2017	7 at <u>KO</u>	LKATA				
		228153441347492	1289CN=Safe	eScrypt sub-CA for RCAI Cla	uss 2 2014,OU	=Sub-CA,O=Si	fy Technolog	gies Lin	nited,C=IN		

Dsc Sl No & issuer

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

	Nar	Name							PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	AD	ADVANTAGE BENGAL INFRASTRUCTURE LIMITED							AAFCA2974B		
	Flat	t/Door/Block No		Name Of Premis	Name Of Premises/Building/Village				No. wł	hich	
	61				I				has been electronically		ITR-6
	Roa	nd/Street/Post Office		Area/Locality	Area/Locality				mitted		
	RU	SSA ROAD,1ST LAN	E	RUSSA ROAD	RUSSA ROAD				Status Plc Company		
L IN RAN	Тоу	wn/City/District		State	State Pin/ZipCode				Aadhaar Number/Enrollment ID		
RSONAL DATE T	KO	DLKATA		WEST BENGAL	L 700033						
PE	Des	ignation of AO(Wa	rd/Circle)	ITO WD 2(2)) WD 2(2)				Driginal or Revised ORIGINAL		
	E-fi	ling Acknowledgem	ent Numb	er 421081981030318			Date(I	DD/MN	Л/ҮҮҮ	Y)	03-03-2018
	1	Gross total income		19 m	100 M			1	L		145897
	2	Deductions under Chapter-VI-A							2		0
	3	Total Income						1	3		145900
OME	3a	Current Year loss, if any						3	Ba		0
INCOME	4	Net tax payable						4	1		285783
N OF IN THEREON	5	Interest payable						4	5		0
NO	6	Total tax and interest payable							5		285783
COMPUTATION AND TAX T	7	Taxes Paid		vance Tax	7a		0				
DUM			S	7b		166844					
CON			c TCS d Self		7c	119740		_			
			f Assessment Tax	74 0							
-	8	Tax Payabla (6.7a)		al Taxes Paid (7a+7b+7c +7	$\frac{1}{2} \operatorname{Paid} \left(\frac{1}{4} + \frac{1}{6} + \frac{1}{6} \right)$				7e		286584
-			ax Payable (6-7e)						8 9		0
-	9	Refund (7e-6)		A					9		801
	10	Exempt Income		Others	riculture (10		0
This retu	rn has	been digitally signed b	y MILAN	N CHAKRABORTY			in the capa	acity of	DIR	RECTOR	<u> </u>
having	PAN	ACBPC4416B fro	om IP Addro	ess <u>203.163.236.40</u> on	03-03-2	<u>018</u> at	KOLKATA				
D (1)	T 0 '	228153312068976	5086CN=Saf	eScrypt sub-CA for RCAI Cla	uss 2 2014,	OU=Sub-CA	.,O=Sify Techno	ologies	Limited,	C=IN	

Dsc Sl No & issuer

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

	Nar	Name							PAN			
	AD	VANTAGE BENGAI	L INFRAS	FRUCTURE LIMITED	TURE LIMITED				AAFCA2974B			
THE	Flat/Door/Block No			Name Of Premis	Name Of Premises/Building/Village				Form No. which			
N AND NIC	61				has				een onically	ITR-6		
ON INC	Roa	nd/Street/Post Office		Area/Locality	Area/Locality RUSSA ROAD				nitted			
AL INFORMATIC TE OF ELECTRO TRANSMISSION	RU	SSA ROAD,1ST LAN	E	RUSSA ROAD					Status Plc Company			
L IN RAN	Тоу	wn/City/District		State	State Pin			Aadl	Aadhaar Number			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA			WEST BENGAL	/EST BENGAL 700033							
A	Des	ignation of AO(Wa	rd/Circle)	ITO WD 2(2)	0 WD 2(2) Or				iginal or Revised ORIGINAL			
	E-fi	ling Acknowledgem	reet/Post Office Area/Locality ROAD,1ST LANE RUSSA ROAD ity/District State Pin TA WEST BENGAL 700033 tion of AO(Ward/Circle) ITO WD 2(2) Acknowledgement Number 401652421190218 Date(ses total income huctions under Chapter-VI-A al Income rent Year loss, if any ext tax payable rest payable al tax and interest p	DD/MN	I/YYYY)	19-02-2018						
	1	Gross total income		li en				1		0		
-	2	Deductions under Cha	apter-VI-A					2	,	0		
-	3	Total Income			3	;	0					
ME	3a							3	a	88596		
INCOME	4	Net tax payable		- Vine Herrich	4		104830					
N OF IN THEREON	5	Interest payable		COME TAX D	EPARTM			5		30719		
NO	6	Total tax and interest	payable		-			6		135549		
COMPUTATION AND TAX T	7	Taxes Paid			7a	0		_				
DUAN					36579							
CON					•		_					
					74 50770							
-	8	Tax Pavable (6-7e)		al Taxes Paid $(/a+/b+/c+$	es Paid ($7a+7b+7c+7d$)				'e 8	135549 0		
-	9								9	0		
	7	Keruna (7e-0)		Agriculture	riculture			0				
	10	Exempt Income						$\frac{0}{0}$ 1	0	0		
This retu	rn has	been digitally signed b	y MILON	N CHAKRABORTY			in the capa	city of	DIRECT	<u>DR</u>		
having I	PAN	ACBPC4416B fro	m IP Addre	ess <u>115.96.135.138</u> on	19-02-2	018 at _	KOLKATA					
D		2281533120689765	5086CN=Saf	eScrypt sub-CA for RCAI Cla	uss 2 2014,0	OU=Sub-CA,C	D=Sify Techno	ologies I	Limited,C=IN			

Dsc Sl No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

	Note	Year ended	Year ended
	No. ~	March 31, 2018	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
III. Total Revenue (I + II)		195,784,289.54	84,896,273.44
IV. Expenses:			
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 go work in progress and stock in trade			
Employee benefits expense	20	1,663,611.00	1,321,402.00
Depreciation and amortization expe	ense 10	1,057,659.00	576,802.00
Other expenses	21	30,957,219.43	12,268,855.73
Total Expenses		193,422,805.54	83,396,493.24
V. Profit before tax (III - IV)		2,361,484.00	1,499,780.20
VI. Tax expense:			
(1) Current tax		449.981.00	285,783.00
(2) Income tax paid for earlier year		and the state of the second second	and the set of the set
(3) Deffered Tax		1,200,879.34	An and a state of a
VII. Profit (Loss) for the period (V - V	1)	710,623.66	1,213,997.20
VIII. Earnings per equity share:	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

Proprietor M. No. 058457 Place: Kolkata Date: 15th September, 2018 Charlesborty

& chur

Director CHANDRIMA CHAKRABORTY DIN - 01899030

Director MILON CHAKRABORTY DIN - 01785692

FOR ADVANTAGE BENGAL INFRASTRUCTURE LIMITED

6 (Arunabha Chatterjee)

ADVANTAGE BENGAL INFRASTRUCTURE LIMITED CIN: U45209WB2005PLC103669 47H/1, BALLYGUNGE TERRACE, KOLKATA-700029

	Note		SHEET AS AT MA	As at March 31, 2018		As at March 31, 2017
	No	•		March of 2010		
I. EQUITY AND LIABILITIES Shareholders' funds Share capital Reserves and surplus	4		500,000.00 2,307,038.68	2,807,038.68	500,000.00 1,596,415.02	2,096,415.02
Non-current Liabilities Long Term Borrowings	e	5		34,773,484.67		32,641,491.96
Current liabilities Trade payables Deferred Tax Liabilities Other current liabilities Short-term provisions		7 8 9 _	40,465,380.39 1,198,013.34 26,629,991.55 835,752.00	69,129,137.28	26,292,574.38 41,137,231.58 385,771.00	67,815,576.96
	TOTAL			106,709,660.63		102,553,483.94
II. ASSETS Non-current assets Fixed assets (i) Tangible assets Non Current Investment Deferred Tax Assets		10	21,390,636.00 1,745,000.00		.20,063,439.00 2,866.00	20,066,305.00
Current assets Inventories Trade Recievables Cash and cash equivalents Short-term loans and advance Other current assets	ces	11 12 13 14 15	33,949,064.50 4,041,740.26 1,593,885.88 28,463,117.17 15,526,216.80	3 3 7	33,949,064.50 2,285,538.85 2,177,961.80 44,074,613.75	1
				106,709,660.63		102,553,483.9

Summary of Significant Accounting Policies 3

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

TERED AC

In terms of our report of the even date

FOR ADVANTAGE BENGAL INFRASTRUCTURE LIMITED

For A. CHATTOPADHYAY & ASSOCIATES Chartered Accountants

annexed hereto:

Firm Registration No. 323765E 9 0

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

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Chakroboty his clung-

Director CHANDRIMA CHAKRABORTY DIN - 01899030

Director MILAN CHAKRABORTY DIN - 01785692