

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

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			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			Date(DD/MM/YYYY)			
745904221310317			31-03-2017			
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	29194
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
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 SANTANU CHAKRABORTY in the capacity of DIRECTOR

having PAN ACMPC9034E from IP Address 122.176.64.203 on 31-03-2017 at KOLKATA

Dsc Sl No & issuer 2281534413474921289CN=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-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			Plc Company	
	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	286584
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 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

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 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

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

	Note No.	Year ended March 31, 2018	Year ended 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 goods, 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
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		-	-
(3) Deferred Tax		1,200,879.34	-
VII. Profit (Loss) for the period (V - VI)		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

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

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

	Note No.		As at March 31, 2018	As at March 31, 2017
I. EQUITY AND LIABILITIES				
Shareholders' funds				
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
Non-current Liabilities				
Long Term Borrowings	6		34,773,484.67	32,641,491.96
Current liabilities				
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
TOTAL			106,709,660.63	102,553,483.94
II. ASSETS				
Non-current assets				
Fixed assets	10			20,063,439.00
(i) Tangible assets		21,390,636.00		
Non Current Investment		1,745,000.00		
Deferred Tax Assets		-	23,135,636.00	2,866.00
				20,066,305.00
Current assets				
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
TOTAL			106,709,660.63	102,553,483.94

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 *Milan Chakraborty*