

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				PAN		
	AVADH INFRASTRUCTURE PVT LTD				AAECA7661C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	57 JAY PARK,		AVADH		ITR-6		
	Road/Street/Post Office		Area/Locality		Status		
	NANA MAVA MAIN ROAD		RAJ NAGAR CHOWK		Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	RAJKOT		GUJARAT		360001		
	Aadhaar Number/Enrollment ID						
	Designation of AO(Ward/Circle) 2(4)				Original or Revised ORIGINAL		
E-filing Acknowledgement Number 339561681191018				Date(DD/MM/YYYY) 19-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	4548741
	2	Deductions under Chapter-VI-A				2	1186303
	3	Total Income				3	3362440
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	1078023
	5	Interest and Fee Payable				5	30993
	6	Total tax, interest and Fee payable				6	1109016
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	797427	
			c	TCS	7c	0	
		d	Self Assessment Tax	7d	311590		
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1109017		
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 RASIKBHAI KESHUBHAI BODAR in the capacity of DIRECTORhaving PAN AJCPB0381L from IP Address 43.241.146.202 on 19-10-2018 at RAJKOTDsc Sl No & issuer 2290685081800475012CN=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**

NAME OF ASSESSEE : AVADH INFRASTRUCTURE PVT LTD
PAN : AAECA7661C
OFFICE ADDRESS : 57 JAY PARK,, AVADH, NANA MAVA MAIN ROAD, RAJ NAGAR CHOWK, RAJKOT, GUJARAT-360001
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : 2(4) **FINANCIAL YEAR** : 2017 - 2018
D.O.I. : 11/05/2004
EMAIL ADDRESS : inforajkot@psca.in
NAME OF BANK : ORIENTAL BANK OF COMMERCE
MICR CODE : 360022002
IFS CODE : ORBC0100556
ADDRESS : MAIN BRANCH RAJKOT
ACCOUNT NO. : 5561011000342
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	2316165
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AVADH INFRASTRUCTURE PVT. LTD.

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	5655502	
ADD :		
DEPRECIATION DISALLOWED	3786815	
DISALLOWED U/S 37	4985	3791800
		9447302

LESS :		
INTEREST ON BANK FDR	114378	
SHORT TERM GAIN FROM MUTUAL FUNDS	1653829	
INTEREST ON BOND	2546	
INTEREST ON LOAN	394520	
INTEREST ON PGVCL DEPOSIT	67301	
ALLOWED DEPRECIATION	4898563	-7131137
		2316165

<u>CAPITAL GAINS</u>	1653831
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SHORT TERM CAPITAL GAIN	1653831	
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INCOME FROM OTHER SOURCES

INTEREST ON FIXED DEPOSIT	114378	
INTEREST FROM OTHER PARTIES	394520	
INTEREST	69847	
TOTAL	578745	578745

GROSS TOTAL INCOME	4548741
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LESS DEDUCTIONS UNDER CHAPTER-VIA

80IA ENTERPRISES ENGAGED IN INFRASTRUCTURE DEVELOPMENT	1186303	
TOTAL DEDUCTIONS		
TOTAL INCOME		3362438
TOTAL INCOME ROUNDED OFF U/S 288A		3362440

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3362440 @ 25%	840610	
	840610	
ADD: EDUCATION CESS @ 2%	16812	
	857422	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	8406	
	8406	

TAX AS PER NORMAL PROVISIONS

865828

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT 5355502

ADD:

depreciation 3786815

Income Tax 1160

Interest on TDS 769

Provision of Income Tax 300000

9444246

DEDUCT: depreciation -3786815

5657431

TAX @ 18.5% ON BOOK PROFIT OF RS. 5657431 U/S 115JB 1046625

ADD: EDUCATION CESS @ 2% 20932

1067557

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 10466

1078023

HIGHER OF (865828 OR 1078023)

1078023

MAT CREDIT C/F [1078023-865828]

212195

LESS TAX DEDUCTED AT SOURCE

COMMISSION OR BROKERAGE 532519

CONTRACTORS AND SUB-CONTRACTORS 130687

OTHER INTEREST 54221

TDS ON SALE OF IMMOVABLE PROPERTY 80000

797427

280596

ADD INTEREST PAYABLE

INTEREST U/S 234B 16830

INTEREST U/S 234C 14163

30993

311589

TAX ROUNDED OFF U/S 288B

311590

LESS SELF ASSESSMENT TAX U/S 140A

0011352 - 04615 - 29/09/2018

311590

311590

TAX PAYABLE

NIL

INTEREST CALCULATION U/S 234B

Period of Default (April 1, 2018 To September 29, 2018, Period Included Upto September 30, 2018)

 $6 * 1\% * 280500 (280596) = 16830$ **INTEREST CALCULATION U/S 234C**Ist : $3 * 1\% * 42000 (42089 (280596 * 15\%)) = 1260$ IInd : $3 * 1\% * 126200 (126268 (280596 * 45\%)) = 3786$ IIIRD : $3 * 1\% * 210400 (210447 (280596 * 75\%)) = 6312$ IVth : $1 * 1\% * 280500 (280596 (280596 * 100\%)) = 2805$

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2006-07	-	4236	4236	4236	-	-	-	4236
2007-08	163119	484621	484621	321502	-	-	-	325738
2011-12	1107669	687226	1107669	-	-	325738	-	-
2012-13	2791963	1812176	2791963	-	-	-	-	-
2013-14	2010663	1255966	2010663	-	-	-	-	-
2014-15	-	437948	437948	437948	-	-	-	437948
2015-16	8243039	-	8243039	-	-	437948	-	-
2016-17	961830	1072490	1072490	110660	-	-	-	110660
2017-18	136761	758829	758829	622068	-	-	-	732728
2018-19	865828	1078023	1078023	212195	-	-	-	944923

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (NO STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
RELIANCE LIQUID FUND	18902650.00 (20/06/2017)	18673094.00 (22/05/2017)	0.00	0.00	229556.00
RELIANCE MEDIUM TERM FUND	27890780.00 (26/03/2018)	26466505.00 (20/06/2017)	0.00	0.00	1424275.00
Total	46793430.00	45139599.00	0.00	0.00	1653831.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2300	26/03/2018	230	230
2.	RKTO00077A		ORIENTAL BANK OF COMMERCE	1348	26/03/2018	135	135
3.	RKTO00077A		ORIENTAL BANK OF COMMERCE	1437	26/03/2018	144	144
4.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2030	26/03/2018	203	203
5.	RKTO00077A		ORIENTAL BANK OF COMMERCE	583	26/03/2018	59	59
6.	RKTO00077A		ORIENTAL BANK OF COMMERCE	400	26/03/2018	40	40
7.	RKTO00077A		ORIENTAL BANK OF COMMERCE	750	26/03/2018	75	75
8.	RKTO00077A		ORIENTAL BANK OF COMMERCE	6705	26/03/2018	671	671
9.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2190	26/03/2018	219	219
10.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2850	26/03/2018	285	285
11.	RKTO00077A		ORIENTAL BANK OF COMMERCE	3956	26/03/2018	396	396
12.	RKTO00077A		ORIENTAL BANK OF COMMERCE	3570	26/03/2018	357	357
13.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2353	26/03/2018	236	236
14.	RKTO00077A		ORIENTAL BANK OF COMMERCE	560	26/12/2017	56	56
15.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2179	26/12/2017	218	218
16.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2840	26/12/2017	284	284
17.	RKTO00077A		ORIENTAL BANK OF COMMERCE	3936	26/12/2017	394	394
18.	RKTO00077A		ORIENTAL BANK OF COMMERCE	3545	26/12/2017	355	355
19.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2330	26/12/2017	233	233
20.	RKTO00077A		ORIENTAL BANK OF COMMERCE	1930	26/12/2017	193	193
21.	RKTO00077A		ORIENTAL BANK OF COMMERCE	720	26/12/2017	72	72
22.	RKTO00077A		ORIENTAL BANK OF COMMERCE	6640	26/12/2017	664	664
23.	RKTO00077A		ORIENTAL BANK OF COMMERCE	719	26/12/2017	72	72
24.	RKTO00077A		ORIENTAL BANK OF COMMERCE	813	26/12/2017	82	82
25.	RKTO00077A		ORIENTAL BANK OF COMMERCE	1150	26/12/2017	115	115
26.	RKTO00077A		ORIENTAL BANK OF COMMERCE	390	26/12/2017	39	39
27.	RKTO00077A		ORIENTAL BANK OF COMMERCE	3680	05/10/2017	368	368
28.	RKTO00077A		ORIENTAL BANK OF COMMERCE	1750	25/09/2017	175	175
29.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2770	25/09/2017	277	277
30.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2120	25/09/2017	212	212
31.	RKTO00077A		ORIENTAL BANK OF COMMERCE	6505	25/09/2017	651	651
32.	RKTO00077A		ORIENTAL BANK OF COMMERCE	1783	25/09/2017	179	179
33.	RKTO00077A		ORIENTAL BANK OF COMMERCE	1590	25/09/2017	159	159
34.	RKTO00077A		ORIENTAL BANK OF COMMERCE	3838	25/09/2017	384	384
35.	RKTO00077A		ORIENTAL BANK OF COMMERCE	890	25/09/2017	89	89
36.	RKTO00077A		ORIENTAL BANK OF COMMERCE	50	31/08/2017	5	5
37.	RKTO00077A		ORIENTAL BANK OF COMMERCE	2550	21/08/2017	255	255
38.	RKTO00077A		ORIENTAL BANK OF COMMERCE	50	18/08/2017	5	5
39.	RKTO00077A		ORIENTAL BANK OF COMMERCE	224	10/08/2017	23	23
40.	RKTO00077A		ORIENTAL BANK OF COMMERCE	660	21/07/2017	66	66
41.	RKTO00077A		ORIENTAL BANK OF COMMERCE	655	21/07/2017	66	66

42.	RKTO00077A	ORIENTAL BANK OF COMMERCE	3740	26/06/2017	374	374
43.	RKTO00077A	ORIENTAL BANK OF COMMERCE	2700	26/06/2017	270	270
44.	RKTO00077A	ORIENTAL BANK OF COMMERCE	2071	26/06/2017	208	208
45.	RKTO00077A	ORIENTAL BANK OF COMMERCE	510	26/06/2017	51	51
46.	RKTO00077A	ORIENTAL BANK OF COMMERCE	6370	26/06/2017	637	637
47.	RKTO00077A	ORIENTAL BANK OF COMMERCE	870	26/06/2017	87	87
48.	RKTO00077A	ORIENTAL BANK OF COMMERCE	2950	26/06/2017	295	295
49.	RKTO00077A	ORIENTAL BANK OF COMMERCE	3007	26/06/2017	301	301
50.	RKTO00077A	ORIENTAL BANK OF COMMERCE	4609	26/06/2017	461	461
51.	RKTO00077A	ORIENTAL BANK OF COMMERCE	70	07/04/2017	7	7
52.	RKTO00077A	ORIENTAL BANK OF COMMERCE	265	07/04/2017	27	27
53.	RKTP01395C	PASCHIM GUJARAT VIJ COMPANY LIMITED	33099	31/03/2018	3310	3310
54.	BRDT02491G	THEETA TRADING LLP	138082	31/03/2018	13808	13808
55.	RKTT01842B	TURNREST RESOURCES PRIVATE LIMITED	256439	31/03/2018	25644	25644
Total			542121		54221	54221

194C : Contractors and sub-contractors

1.	RKTE00177C	EXECUTIVE ENGINEER	59371	01/06/2017	1188	1188
2.	RKTG03104D	GUJARAT WATER SUPPLY AND SEWERAGE BOARD	106447	31/03/2018	2129	2129
3.	RKTG03104D	GUJARAT WATER SUPPLY AND SEWERAGE BOARD	571620	31/03/2018	11432	11432
4.	RKTS01221D	SUPERINTENDING ENGINEERING	174342	23/03/2018	3490	3490
5.	RKTS01221D	SUPERINTENDING ENGINEERING	282708	23/03/2018	5660	5660
6.	RKTS01221D	SUPERINTENDING ENGINEERING	282708	23/03/2018	5660	5660
7.	RKTS01221D	SUPERINTENDING ENGINEERING	282708	19/02/2018	5660	5660
8.	RKTS01221D	SUPERINTENDING ENGINEERING	174342	19/02/2018	3490	3490
9.	RKTS01221D	SUPERINTENDING ENGINEERING	174342	19/02/2018	3490	3490
10.	RKTS01221D	SUPERINTENDING ENGINEERING	282709	19/02/2018	5660	5660
11.	RKTS01221D	SUPERINTENDING ENGINEERING	169630	31/01/2018	3400	3400
12.	RKTS01221D	SUPERINTENDING ENGINEERING	282709	31/01/2018	5660	5660
13.	RKTS01221D	SUPERINTENDING ENGINEERING	282708	15/01/2018	5660	5660
14.	RKTS01221D	SUPERINTENDING ENGINEERING	164918	15/01/2018	3300	3300
15.	RKTS01221D	SUPERINTENDING ENGINEERING	164918	15/01/2018	3300	3300
16.	RKTS01221D	SUPERINTENDING ENGINEERING	254399	11/12/2017	5088	5088
17.	RKTS01221D	SUPERINTENDING ENGINEERING	277834	12/10/2017	5560	5560
18.	RKTS01221D	SUPERINTENDING ENGINEERING	179054	12/10/2017	3590	3590
19.	RKTS01221D	SUPERINTENDING ENGINEERING	183766	25/09/2017	3680	3680
20.	RKTS01221D	SUPERINTENDING ENGINEERING	282708	25/09/2017	5660	5660
21.	RKTS01221D	SUPERINTENDING ENGINEERING	287582	11/08/2017	5760	5760
22.	RKTS01221D	SUPERINTENDING ENGINEERING	188478	11/08/2017	3770	3770
23.	RKTS01221D	SUPERINTENDING ENGINEERING	287582	21/07/2017	5760	5760
24.	RKTS01221D	SUPERINTENDING ENGINEERING	188478	21/07/2017	3770	3770
25.	RKTS01221D	SUPERINTENDING ENGINEERING	287583	22/06/2017	5760	5760
26.	RKTS01221D	SUPERINTENDING ENGINEERING	188478	22/06/2017	3770	3770
27.	RKTS01221D	SUPERINTENDING ENGINEERING	282708	19/05/2017	5660	5660
28.	RKTS01221D	SUPERINTENDING ENGINEERING	183766	19/05/2017	3680	3680
Total			6528596		130687	130687

194H : Commission or brokerage

1.	AHMG05349B	GUJARAT GAS LIMITED	Nil	31/03/2018	Nil	Nil
2.	AHMG05349B	GUJARAT GAS LIMITED	457993	31/03/2018	22900	22900
3.	AHMG05349B	GUJARAT GAS LIMITED	53470	31/03/2018	2674	2674
4.	AHMG05349B	GUJARAT GAS LIMITED	53471	31/03/2018	2674	2674
5.	AHMG05349B	GUJARAT GAS LIMITED	43805	31/03/2018	2190	2190
6.	AHMG05349B	GUJARAT GAS LIMITED	53166	31/03/2018	2658	2658
7.	AHMG05349B	GUJARAT GAS LIMITED	49751	31/03/2018	2488	2488
8.	AHMG05349B	GUJARAT GAS LIMITED	42418	31/03/2018	2121	2121
9.	AHMG05349B	GUJARAT GAS LIMITED	45575	31/03/2018	2279	2279
10.	AHMG05349B	GUJARAT GAS LIMITED	42845	31/03/2018	2142	2142
11.	AHMG05349B	GUJARAT GAS LIMITED	41945	31/03/2018	2097	2097
12.	AHMG05349B	GUJARAT GAS LIMITED	40565	31/03/2018	2028	2028
13.	AHMG05349B	GUJARAT GAS LIMITED	50674	31/03/2018	2534	2534
14.	AHMG05349B	GUJARAT GAS LIMITED	33408	31/03/2018	1670	1670
15.	AHMG05349B	GUJARAT GAS LIMITED	30270	31/03/2018	1514	1514
16.	AHMG05349B	GUJARAT GAS LIMITED	27050	31/03/2018	1353	1353
17.	AHMG05349B	GUJARAT GAS LIMITED	25641	31/03/2018	1282	1282
18.	AHMG05349B	GUJARAT GAS LIMITED	468547	22/03/2018	23428	23428
19.	AHMG05349B	GUJARAT GAS LIMITED	392142	06/03/2018	19608	19608
20.	AHMG05349B	GUJARAT GAS LIMITED	489394	28/02/2018	24470	24470
21.	AHMG05349B	GUJARAT GAS LIMITED	480771	09/02/2018	24039	24039
22.	AHMG05349B	GUJARAT GAS LIMITED	415296	20/01/2018	20765	20765
23.	AHMG05349B	GUJARAT GAS LIMITED	441976	10/01/2018	22099	22099
24.	AHMG05349B	GUJARAT GAS LIMITED	420298	27/12/2017	21015	21015

25.	AHMG05349B		GUJARAT GAS LIMITED	416033	05/12/2017	20802	20802
26.	AHMG05349B		GUJARAT GAS LIMITED	372725	21/11/2017	18637	18637
27.	AHMG05349B		GUJARAT GAS LIMITED	549834	09/11/2017	27492	27492
28.	AHMG05349B		GUJARAT GAS LIMITED	353722	18/10/2017	17687	17687
29.	AHMG05349B		GUJARAT GAS LIMITED	412852	07/10/2017	20643	20643
30.	AHMG05349B		GUJARAT GAS LIMITED	362540	07/10/2017	18127	18127
31.	AHMG05349B		GUJARAT GAS LIMITED	348220	07/10/2017	17411	17411
32.	AHMG05349B		GUJARAT GAS LIMITED	489421	28/08/2017	24472	24472
33.	AHMG05349B		GUJARAT GAS LIMITED	355798	09/08/2017	17790	17790
34.	AHMG05349B		GUJARAT GAS LIMITED	363245	24/07/2017	18163	18163
35.	AHMG05349B		GUJARAT GAS LIMITED	369321	30/06/2017	18467	18467
36.	AHMG05349B		GUJARAT GAS LIMITED	392472	28/06/2017	19624	19624
37.	AHMG05349B		GUJARAT GAS LIMITED	482646	12/06/2017	24133	24133
38.	AHMG05349B		GUJARAT GAS LIMITED	448873	26/05/2017	22444	22444
39.	AHMG05349B		GUJARAT GAS LIMITED	368677	09/05/2017	18434	18434
40.	AHMG05349B		GUJARAT GAS LIMITED	363292	25/04/2017	18165	18165
Total				10650142		532519	532519
Grand Total				17720859		717427	717427

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XWENDML	RASIKBHAI KESHUBHAI BODAR	AJCPB0381L	AE0833770	8000000	18/05/2017	80000	18/05/2017		80000
Grand Total					8000000		80000			80000

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on Statutory liabilities	769.00
2	LOSS ON SALE OF FIXED ASSETS	3056.00
3	Income tax	1160.00
	Total	4985.00