

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		
	VIKAS INFRALINK LLP			AAOFV2187M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	804	AKRUTI HIGHY				
	Road/Street/Post Office	Area/Locality				
	OPP. CHANDAN PARTY PLOT	SATELLITE		Status	Firm	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380015			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 3(3)(1) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
270587041310818			31-08-2018			
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	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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		10		
		Others				

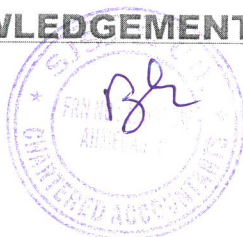
This return has been digitally signed by BINITA AASHISH MEHTA

in the capacity of PARTNER

having PAN AUBPM4278R from IP Address 103.249.234.102 on 31-08-2018 20: at AHMEDABAD

Dsc SI No & issuer 1399680641CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572.STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



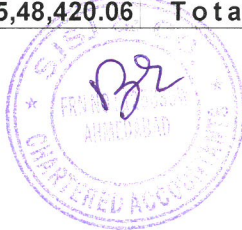
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805 AKRUTI HEIGHTS
OPP CHANDAN PART
SATELLITE
AHMEDABAD

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		8,00,000.00	Fixed Assets		2,72,94,520.06
Anil Haria Capital	10,000.00		Property - OKAF 87	2,72,94,520.06	
Binita Mehta Capital	7,40,000.00				
Hitesh Patel Capital	25,000.00		Current Assets		2,53,900.00
Pallavi Patel Capital	25,000.00		Deposits (Asset)	50,000.00	
			Cash-in-hand	2,03,900.00	
Loans (Liability)		2,17,17,980.00	Misc. Expenses (ASSET)		
Unsecured Loans	20,00,000.00				
Interest Bearing Loans	1,16,87,514.00				
Interest Free Loans	10,00,000.00				
Partner's Loan	70,30,466.00				
Current Liabilities		50,30,440.06			
Duties & Taxes	(-)4,510.94				
Land Purchase Liability	46,65,124.00				
Ansh & Co.	(-)7,750.00				
TDS Liability	3,77,577.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,75,48,420.06	Total		2,75,48,420.06



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SATELLITE
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Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

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Cash Flow Summary

1-Apr-2017 to 31-Mar-2018

Inflow	1-Apr-2017 to 31-Mar-2018	Outflow	1-Apr-2017 to 31-Mar-2018
Capital Account	23,78,000.00	Capital Account	15,02,000.00
Current Capital A/c	<u>23,78,000.00</u>	Current Capital A/c	<u>15,02,000.00</u>
Loans (Liability)	86,77,900.00	Loans (Liability)	31,44,900.00
Unsecured Loans	20,00,000.00	Unsecured Loans	99,900.00
Interest Bearing Loans	<u>66,77,900.00</u>	Interest Bearing Loans	<u>30,45,000.00</u>
		Current Liabilities	44,04,250.94
		Duties & Taxes	110.94
		Land Purchase Liability	43,55,040.00
		Ansh & Co.	<u>49,100.00</u>
		Fixed Assets	13,75,310.00
		Property - OKAF 87	<u>13,75,310.00</u>
		Current Assets	3,50,000.00
		Deposits (Asset)	50,000.00
		Loans & Advances (Asset)	<u>3,00,000.00</u>
		Indirect Expenses	2,42,885.81
		Consultant	1,80,000.00
		Bank Charges	6,885.81
		CONSULTANT FEES	6,000.00
		Rent Expenses	<u>50,000.00</u>
Total	1,10,55,900.00	Total	1,10,19,346.75