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**
AIMS INDUSTRIES LIMITED			AACCA3233C
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted**: ITR-6
5th Floor,	Aims Prospero		
Road/Street/Post Office	**Area/Locality**		
Atladara - Padra Road	Opp. Sandesara Estate		**Status**: Plc Company
Town/City/District	**State**	**Pin**	**Aadhaar Number**
Vadodara	GUJARAT	390012	
Designation of AO(Ward/Circle)	ACIT/CIR 1(1)(1)/BRD		Original or Revised: ORIGINAL
E-filing Acknowledgement Number	509817971171016	Date(DD/MM/YYYY)	17-10-2016

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	49477283
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	539395		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	539395
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	539400
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by UNMESHBHAI RAMCHANDRA MEHTA in the capacity of DIRECTOR

having PAN ACLPM1088M from IP Address 219.91.163.243 on 17-10-2016 at VADODARA

Dsc Sl No & issuer 12974887CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

File No. 439 FORM NO e-ITR - 6 A.Y. 2016-17

Name **AIMS INDUSTRIES LIMITED**

Address 5th Floor, Aims Prospero, Opp. Sandesara Estate, Near Narayan Wadi, Atladara Padra Road, Baroda - 390 012

Tel. : (M) 09925110136

Nature of Business:	Mfg/Trading in Industrial Gases,Packaging Materials, EMS Products, Land etc	Method of Accounting	Mercantile Generally
Whether covered u/s. 44AD or u/s. 44AE etc?:	N. A.	Whether Audited u/s. 44 AB of the Act ?	**Yes (Dtd. 17/10/2016)**
Bank A/C. - Name	Indian Bank IFSC : IDIB000B011	Branch Raopura	A/C. No. Current/FD-OD 761705186
P.A. No	AACCA3233C/ACIT/Cir-1(1)(1)/BRD	Status	Limited Company- Resident
Date of ~~Birth~~ / Incorporation 30/11/1961	Previous Year 31/03/2016	Due Date 30/09/2016	(Extended upto 17/10/2016)

* Ded U/S 80C/80CCC *	Rs.	Advance Tax Paid		Tax Calculation		Rs.
		Date	Rs.			
PF/FPF/GPF				Tax on LTCG		-
LIP Paid (Proof)				Tax on Others		-
PPF Sub (Proof)				Tax on Total Income	:	-
-6- Yrs NSC (Proof)				Less: MAT credits Avaiable		-
Acc. Int. on NSC				Total		-
Inst. Of Housing Loan				Add : S.C. @ 10%	:	-
PPF Sub (Minors)				Add : 3% Edu cess	:	-
ULIP (Proof)				Total	:	-
G.L.I.S.				Less : Relief U/S. 89(1)	:	-
Tax Saving Bonds				Less : TDS	:	5,39,395
(Proof)				Balance		(5,39,395)
		Interest Payable		Less : Adv Tax	:	-
		234-A		Balance	:	(5,39,395)
		234-B		Add : Interest	:	-
Total:		234-C		**Tax Refund**	:	**(5,39,400)**
Max:				With interest U/s 244-A of Act		

* Computation of Total Income *		Rs.	TDS
(A) COMPUTATION OF INCOME AS PER NORMAL PROVISIONS OF THE ACT :			
BUSINESS			
- Net Profit/(Loss) (Before Tax) as per Audited Accounts alongwith Tax Audit Reports in F.No. 3CA & 3CD	(3,77,50,485)		5,39,395
Add: Disallowables:			
- Preliminary Expenses/Amortizastion Expenses w/off	58,150		
- Depreciation debited	1,82,92,888		
- Provision for Gratuity & Leave Encashment	-		
- Income tax & FBT Expenses	63,360		
- Donations debited (Included in Miscellaneous Expenses)	2,01,605		
- Penalties & Fines (Included in Miscellaneous Expenses)	618		
- Disallowable u/s 36(1)(va) being Employees PF/ESI paid beyond due dates as per F.No.3CD (Refer Note Below)	-Nil-		
- Disallowance out of Travelling Expenses	-		
- Wealth Tax Paid (Included in Misc. Expenses)	69,969		
	(1,90,63,895)		
Less : Considered Separately /Exempt Income etc:			
- Profit on sale of Assets considered separately in the statement of Depreciation allowable u/s 32 of the Act	(9,73,179)		
- Provision for Gratuity & Leave Encashment Reversed- Not an In(	(2,17,300)		
- Income tax Refund - Not an Income	-		
	(2,02,54,374)		
Less: Allowables etc.			
- Depreciation Allowable u/s 32 of the Act as per F.No. 3CD (Including Additional Depreciation Allowable)	(2,90,00,252)		
- Gratuity Paid	(2,15,042)		
- Leave Encashment Paid	(7,615)	(4,94,77,283)	
GROSS TOTAL INCOME		**(4,94,77,283)**	

(Contd..Pg..2)

AIMS INDUSTRIES LIMITED A.Y. 2016-17

* Computation of Total Income * (contd)		Rs.	TDS
LESS: DEDUCTIONS UNDER CHAPTER VI-A:			
U/S 80G:			
Donations Paid but not claimed in view of Gross Total Income at Rs.-Nil-		-	
TOTAL INCOME	Rs.	(4,94,77,283)	5,39,395
	i.e. Rs.	(4,94,77,283)	
CURRENT YEAR LOSS TO BE C/F	Rs.	(4,94,77,283)	
HENCE, TOTAL INCOME	i. e. Rs.	- NIL -	
(A) TAX PAYABLE ON TOTAL INCOME	Rs.	- NIL -	(A)
(B) COMPUTATION OF BOOK PROFITS U/s. 115JB OF THE ACT:			
Book-Profit as per Form No. 29B (In view of Book-Loss)	Rs.	(3,76,87,125)	
18.50% of Book Profits u/s. 115JB of the Act.	Rs.	-	(B)
(C) TAX PAYABLE BEING HIGHER OF (A) or (B)	i.e. Rs.	-	(C)

NOTES:

(1) **Details of Unabsorbed Depreciation/Business Loss to be C/F as under:**

A. Y.	Unabsorbed Depreciation	U/A Business Loss	U/A Capital Gains Loss	Remarks
2008-09 (Dt.29/09/2008)	(18,68,824)	-	-	As per appeal effect Order of CIT-(A)-Baroda dtd. 05/05/2014 against order u/s. 143(3) r.w.s.147 and after set off in A.Y.2009-10 & in A.Y. 2014-15
2009-10 (Dt. 07/09/2009)	-	-	(76,08,074) (U/A Long Term Capital Loss)	As per appeal effect order dtd. 20/09/2012 (ofCIT(A)-I, Baroda)
			(10,13,128) (U/A Short term Capital Loss)	As per appeal effect order dtd. 20/09/2012 (ofCIT(A)-I, Baroda)
2010-11 (Dt. 29/09/2010)	(57,88,542)	-	(1,72,48,380) (U/A Long Term Capital Loss)	As per Appeal Effect Order -CIT(A)-I, dtd.05/05/2014
2011-12 (Dt. 25/09/2011)	(84,90,070)	-	-	As per Asstt. Order u/s. 143(3) -Dtd. 28/02/2014 & Appeal Effect Order to CIT(A) dtd.05/05/2014
2012-13 (Dt. 27/09/2012)	(76,13,348)	-	-	As per Asstt. Order u/s. 143(3) -Dtd. 29/01/20154 & CIT(A) Order Dtd.14/08/2015
2013-14 (Dt. 06/09/2013)	(1,66,97,811)	-	-	As per Asstt. Order u/s. 143(3) - Dtd. 30/11/2015 (In Appeal before CIT)
2015-16 (Dt. 12/10/2015)	(2,01,15,178)	-	-	As per Return
2016-17 (As above)	(2,90,00,252)	(2,04,77,031)	-	As per Return
	(8,95,74,025)	**(2,04,77,031)**	**(2,58,69,582)**	

(2) MAT Credits Rs.74,277/- of A.Y. 2009-10 and Rs. 4,43,996/- of A.Y. 2014-15 as above would be C/F u/s. 115JA of the Act upto -7- years for set off against tax payable as per normal provisions of the Act.

(3) Late payment of Employee's PF & ESI is not disallowed respectfully following various decisions of the Courts of Law since paid within grace period or before due date of filing return of income.

FORM NO. 29B

[See rule 40 B]

Report under section 115JB of the Income-tax Act. 1961 for computing the book profits of the company

1 We have examined the accounts and records of AIMS INDUSTRIES LIMITED, 5th Floor, Aims Prospero, Atladara - Padra Road, Opp. Sandesara Estate, Vadodara, 390 012, AACCA 3233 C (name & address of the assessee with PAN) engaged in the business of Manufacturing Industry - Others (nature of business) in order to arrive at the book profits during the year ended on the 31st March, 2016.

2. (a) We certify that the book profit has been computed in accordance with the provisions of this section. The tax payable under section 115 JB of the Income-tax Act in respect of the assessment year 2016-2017 is Rs. NIL, which has been determined on the basis of the details in Annexure A to this Form.

3. In our opinion and to the best of our knowledge and according to the explanations given to us, the particulars given in Annexure A are true and correct.

Place: Vadodara

Date : 17-Oct-2016

A. M. GANDHI & CO. CHARTERED ACCOUNTANTS M.NO.39949 BARODA

For A. M. GANDHI & CO

CA. A. M. Gandhi

Proprietor, M. No. 039949

Firm reg No. 102971W

211 Narmada Apartment Raopura