

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 ADITYA CORPORATION			PAN ABCFA8352J		
	Flat/Door/Block No EL/10	Name Of Premises/Building/Village GOKUL COMPLEX		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NR A ONE SCHOOL	Area/Locality MEMNAGAR				
	Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 380052	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 1(1)(1), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 204485251090917		Date(DD/MM/YYYY) 09-09-2017			
	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	4350620
COMPUTATION OF INCOME AND TAX THEREON	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	
	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 RAKESHKUMAR M PATEL in the capacity of PARTNER
having PAN AAMPP9325K from IP Address 182.70.61.205 on 09-09-2017 at AHMEDABAD

Dsc SI No & issuer 2341224249735352307CN=SafeScrip 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 : M/s ADITYA CORPORATION
 Address(O) : ADITYA CORPORATION, EL/10, GOKUL COMPLEX, NR A ONE SCHOOL, MEMNAGAR, AHMEDABAD, GUJARAT-380052, Phone No :27542623
 Mobile No. :
 Permanent Account No : ABCFA8352J Date of Incorporation : 01/07/2015
 Status : Partnership Firm Resident Status Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession PROPERTY DEVELOPERS - 403

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-4350620	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

ADITYA CORPORATION		0
Net Profit As Per P&L A/c	-4350620	
Add: Items Inadmissible/for Separate Consideration	4055895	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0	
Interest Paid to Partners as per P & L in Term of Partnership deeds	4055895	
Sub Total	-294725	
Depreciation Allowed as Per IT Act	0	
Loss From ADITYA CORPORATION	-294725	
Total	-294725	
Less: Allowable Intt. u/s 40b	4055895	
Balance	-4350620	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-4350620	
Total of Business & Profession		0

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
ADITYA CORPORATION	ABCFA8352J	194IA	7829393	0	0
Total			7829393	0	0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2017-2018	4350620			

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Dr Prabodhkumar Ambalal Parikh	6	509941	0	-261037
Hitesh Prabodhkumar Parikh	7	385471	0	-304543
Jayshreeben Nareshbhai Patel	10	427380	0	-435062
Manharbhai Natvarlal Patel	15	425225	0	-652593
Nareshbhai Baldevbhai Patel	20	852195	0	-870124
Rakeshkumar Manilal Patel	10	247505	0	-435062
Sunny Rakeshkumar Patel	10	311010	0	-435062
Umang Manharbhai Patel	15	421953	0	-652593
Vasuben Prabodhkumar Parikh	7	475215	0	-304543
Total		4055895	0	-4350619

Return Filing Due Date : 30/09/2017

Return Filing Section : 139

Interest Calculated Upto : 09/09/2017

Details of Bank Accounts :

No of Bank Account :- 1

Sr.N o.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	ICIC0000845	ICICI BANK LIMITED-AHMEDABAD - AKHBARNAGAR AHMEDABAD	084505001011	Current	NA

Verified By : RAKESHKUMAR M PATEL