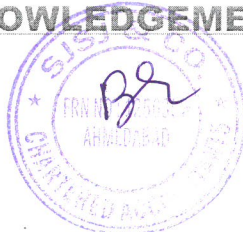


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	VIKAS INFRA LINK LLP			AAOFV2187M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	804	AKRUTI HIGHY				
	Road/Street/Post Office	Area/Locality				
	OPP. CHANDAN PARTY PLOT	SATELLITE		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	AHMEDABAD	GUJARAT	380015	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 3(3)(1) AHMEDABAD		
	e-filing Acknowledgement Number			996206561300819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	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				

Income Tax Return submitted electronically on **30-08-2019 20:40:15** from IP address **117.247.49.23** and verified by**HITESHKUMAR HIRABHAI PATEL** having PAN **ALSPP4291M** on **30-08-2019 20:40:15** from IP address
117.247.49.23 using **Digital Signature Certificate (DSC)**DSC details: **536401CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

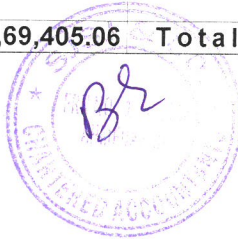
VIKAS INFRALINK LLP

805 AKRUTI HEIGHTS
OPP CHANDAN PART
SATELLITE
AHMEDABAD

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		8,00,000.00	Fixed Assets		3,17,35,546.86
Anil Haria Capital	10,000.00		Property - OKAF 87	3,17,35,546.86	
Binita Mehta Capital	7,40,000.00				
Hitesh Patel Capital	25,000.00		Current Assets		29,33,858.20
Pallavi Patel Capital	25,000.00		Deposits (Asset)	50,000.00	
			Loans & Advances (Asset)	27,00,000.00	
Loans (Liability)		2,87,04,946.00	Cash-in-hand	1,82,994.00	
Interest Bearing Loans	1,57,39,569.00		Bank Accounts	864.20	
Interest Free Loans	12,50,000.00				
Partner's Loan	1,17,15,377.00		Misc. Expenses (ASSET)		
Current Liabilities		51,64,459.06	Profit & Loss A/c		
Duties & Taxes	(-)18,542.94		Opening Balance		
Land Purchase Liability	48,20,164.00		Current Period	42,92,756.80	
Ansh & Co.	37,110.00		Less: Transferred	(-)42,92,756.80	
TDS Liability	3,25,728.00				
Suspense A/c					
Total		3,46,69,405.06	Total		3,46,69,405.06



VIKAS INFRALINK LLP

805 AKRUTI HEIGHTS
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SATELLITE
AHMEDABAD

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts		Direct Incomes	
Direct Expenses	17,331.00	Gross Loss c/o	17,331.00
Advertisement Expense	10,206.00		
Tea Expense	7,125.00		
	17,331.00		17,331.00
Gross Loss b/f	17,331.00	Nett Loss	42,92,756.80
Indirect Expenses	42,75,425.80		
BANK CHARGES	16,922.80		
CONSULTANT FEES	21,000.00		
Dsc Charges	2,400.00		
Electric Exps	4,080.00		
FORM 26QB FEES	2,32,717.00		
GST LATE FEES	1,750.00		
Interest on Loan	24,76,437.00		
Interest on TDS	61,423.00		
Labour Charges	15,000.00		
LEGAL & PROFESSIONAL FEES	1,00,000.00		
Office Expenses	14,196.00		
Rent Expenses	13,00,000.00		
ROC Fees	600.00		
TDS Late Filling Fees	1,400.00		
Travelling Exps	27,500.00		
Total	42,92,756.80	Total	42,92,756.80

VIKAS INFRALINK LLP

805 AKRUTI HEIGHTS
OPP CHANDAN PART
SATELLITE
AHMEDABAD

Cash Flow Summary

1-Apr-2018 to 31-Mar-2019

Inflow	1-Apr-2018 to 31-Mar-2019	Outflow	1-Apr-2018 to 31-Mar-2019
Capital Account	49,05,040.00	Capital Account	23,05,040.00
Current Capital A/c	49,05,040.00	Current Capital A/c	23,05,040.00
Loans (Liability)	62,26,000.00	Loans (Liability)	60,38,667.00
Interest Bearing Loans	49,76,000.00	Unsecured Loans	21,53,000.00
Interest Free Loans	12,50,000.00	Interest Bearing Loans	26,85,667.00
Current Liabilities	11,55,040.00	Interest Free Loans	10,00,000.00
Land Purchase Liability	11,55,040.00	Aashish Dinesh Mehta	2,00,000.00
		Current Liabilities	11,45,292.00
		Duties & Taxes	432.00
		Land Purchase Liability	10,00,000.00
		TDS Liability	1,44,860.00
		Current Assets	25,90,000.00
		Loans & Advances (Asset)	25,00,000.00
		Sundry Debtors	90,000.00
		Direct Expenses	17,331.00
		Advertisement Expense	10,206.00
		Tea Expense	7,125.00
		Indirect Expenses	2,09,791.80
		Bank Charges	16,922.80
		CONSULTANT FEES	21,000.00
		Dsc Charges	2,400.00
		Electric Exps	4,080.00
		Interest on TDS	8,693.00
		Labour Charges	15,000.00
		Office Expenses	14,196.00
		Rent Expenses	1,00,000.00
		Travelling Exps	27,500.00
Total	1,22,86,080.00	Total	1,23,06,121.80