

# 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 S S DEVELOPERS		PAN ACWFS5807K	
Flat/Door/Block No LOWER GROUND FLOOR	Name Of Premises/Building/Village ASHA 9TH AVENUE		Form Number. ITR-5
Road/Street/Post Office SOUTH PARK	Area/Locality BISTUPUR		
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831001	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WARD 1(1), JAMSHEDPUR			
e-filing Acknowledgement Number 156621461070919			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income		107657
2	Total Deductions under Chapter-VI-A		0
3	Total Income		107660
3a	Deemed Total Income under AMT/MAT		107660
3b	Current Year loss, if any		0
4	Net tax payable		33590
5	Interest and Fee Payable		3701
6	Total tax, interest and Fee payable		37291
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 37290
		e Total Taxes Paid (7a+7b+7c +7d)	7e 37290
8	Tax Payable (6-7e)		0
9	Refund (7e-6)		0
10	Exempt Income	Agriculture	
		Others	

Income Tax Return submitted electronically on 07-09-2019 17:47:20 from IP address 117.223.211.97 and verified by SUBHASH CHANDRA MOONKA having PAN AETPM4090H on 07-09-2019 17:47:20 from IP address 117.223.211.97 using Digital Signature Certificate (DSC)

DSC details: 2608399781391935878CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



M/s S S Developers  
Lower Ground Floor, Asha 9th Avenue,  
South Park, Bistupur,  
Jamshedpur-831001.

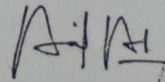
Balance Sheet as at 31st March' 2019.

<u>Liabilities</u>	<u>Amount ''</u>	<u>Assets</u>	<u>Amount ''</u>
<u>Capital Account:</u>		<u>Fixed Assets</u>	
<u>Partner's Capital Account :</u>	6,298,566.62	(As per partners capital account attached)	94,607.76
(As per partners capital account attached)			
<u>Unsecured Loan</u>		<u>Current Assets, Loans &amp; Advances</u>	
Om Sai Enterprises 200,000.00		Closing Stock 16,754,245.00	
Osami Dutta 600,000.00		Gst Advance 357,231.12	
Subhash Udhyog 500,000.00		Advance for Lift 150,000.00	
Trity Enterprises 200,000.00	1,500,000.00	Advance for Boring 50,000.00	
		Sale Consideration Receivable 562,188.14	
<u>Current Liabilities &amp; Provisions</u>		<u>Cash and Bank Balance</u>	
Sundry Creditors 1,928,487.97		IOB 140,582.39	
Land Lord Share 4,201,541.30		Cash in hand 86,529.29	
Advance for Flat Booking 4,182,287.81			
Security Charges Payable 13,000.00			
Salary Payable 51,500.00			
Audit Fee payable 20,000.00			
<b>Total</b>	<u>18,195,383.70</u>	<b>Total</b>	<u>18,195,383.70</u>

(Partner)

Place : Jamshedpur  
Date : 03.03.2019

As per our report of even date annexed  
For, AMSD & ASSOCIATES  
Chartered Accountants



(M Moonka)  
Partner

UDIN:

For S. S. DEVELOPERS  
Susmit Udayprasad  
Subhash Ch. Moonka  
Partner



[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name S S DEVELOPERS		PAN ACWFS5807K	
Flat/Door/Block No LOWER GROUND FLOOR	Name Of Premises/Building/Village ASHA 9TH AVENUE	Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office SOUTH PARK	Area/Locality BISTUPUR		
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/Zip Code 831001	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 1(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 866921710230718		Date(DD-MM-YYYY) 23-07-2018	

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
a	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	10	0
	Agriculture		
	Others		

VERIFICATION

I, SUBHASH CHANDRA MOONKA son/ daughter of BANARSI LAL MOONKA holding Permanent Account Number AETPM4090H solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here \_\_\_\_\_ Date 23-07-2018 Place JAMSHEDPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt No \_\_\_\_\_ Filed from IP address 117.205.255.227

Date \_\_\_\_\_  
Seal and signature of receiving official \_\_\_\_\_



ACWFS5807K0586692171023071825DF7BC71A21C8B974FEAB3B97069EE8DC5CA60D

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [cauamshimoo@ca.ctdmail.com](mailto:cauamshimoo@ca.ctdmail.com)



S S Developers  
 Lower Ground Floor, Asha 9th Avenue  
 South Park, Bistupur  
 Jamshedpur-831001

Balance Sheet as at 31st March' 2018.

<u>Liabilities</u>	<u>Amount "</u>	<u>Assets</u>	<u>Amount "</u>
<u>Capital Account:</u>		<u>Fixed Assets</u>	
Partner's Capital Account : (As per partners capital account attached)	8,518,122.44	(As per partners capital account attached)	118,651.18
<u>Unsecured Loan</u>		<u>Current Assets, Loans &amp; Advances</u>	
Om Sai Enterprises	200,000.00	Closing Stock	11,879,071.27
Kusum Prasad	500,000.00		
Mausami Dutta	600,000.00		
Subhash Udhyog	500,000.00		
Prity Enterprises	200,000.00		
	2,000,000.00		
<u>Current Liabilities &amp; Provisions</u>		<u>Cash and Bank Balance</u>	
Advance for Flat Booking	40,000.00	IOB	8,623.40
Advance from customers	265,400.00	Cash in hand	35,006.29
Sundry Creditors	1,192,329.70		
Salary Payable	25,500.00		
Total	<u>12,041,352.14</u>	Total	<u>12,041,352.14</u>



# 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		PAN			
	S S DEVELOPERS		ACWFS5807K			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	LOWER GROUND FLOOR	ASHA 9TH AVENUE				
	Road/Street/Post Office	Area/Locality		Status Firm		
	SOUTH PARK	BISTUPUR				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	JAMSHEDPUR	JHARKHAND	831001			
	Designation of AO(Ward/Circle) I(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		384759531030218	Date(DD/MM/YYYY)	03-02-2018	
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 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	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 SUBHASH CHANDRA MOONKA in the capacity of PARTNER  
 having PAN AETPM4090H from IP Address 117.214.43.176 on 03-02-2018 at JAMSHEDPUR  
 Dsc Sd No & issuer 2212487608674552699CN=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**



S S Developers  
Lower Ground Floor, Asha 9th Avenue,  
South Park, Bistupur,  
Jamshedpur-831001

Trading and Profit & Loss Account for the Year ended 31.03.2017.

<u>Particulars</u>	<u>Amount ''</u>	<u>Particulars</u>	<u>Amount ''</u>
To, Opening Stock (Opening Work in Progress)	3,799,568.44	By, Closing Stock (Closing Work in Progress)	6,540,476.62
.. Material Purchase	2,069,449.64		
.. Electricity fitting expense	3,879.00		
.. Pipe fitting expense	5,541.00		
.. Labour expense	158,732.00		
.. Jcb Hire charges	14,437.00		
.. Freight	2,450.00		
.. Gross Profit	486,419.54		
	6,540,476.62		6,540,476.62
To, Salary	146,652.00	By, Gross Profit	486,419.54
.. Bank Charges	684.93		
.. Architect Fees	157,000.00		
.. Carpenter Expenses	3,570.00		
.. Conveyance	800.00		
.. Printing & Stationery	2,173.00		
.. Depreciation	1,304.25		
.. Electricity Expense	800.00		
.. Fabrication Job	7,090.00		
.. Fuel Expense	7,265.00		
.. Insurance	6,000.00		
.. Office Expense	500.00		
.. Repair & Maintenance	1,990.00		
.. Plan Development Expenses	138,130.00		
.. Transportation	12,460.00		
.. Rounded off	0.36		
.. Net profit	0.00		
	486,419.54		486,419.54

S S Developers  
Lower Ground Floor, Asha 9th Avenue  
South Park, Bistupur  
Jamshedpur-831001

Balance Sheet as at 31st March' 2017.

<u>Liabilities</u>	<u>Amount ''</u>	<u>Assets</u>	<u>Amount ''</u>
<u>Capital Account:</u>		<u>Fixed Assets</u>	
<u>Partner's Capital Account :</u>		(As per partners capital account	
(As per partners capital account	5,694,522.44	attached)	16,085.75
attached)			
<u>Unsecured Loan</u>		<u>Current Assets, Loans &amp; Advances</u>	
Om Sai Enterprises	200,000.00	Closing Stock	6,540,476.62
Prity Enterprises	200,000.00		
	400,000.00		
<u>Current Liabilities &amp; Provisions</u>			
Advance from customers	365,400.00	<u>Cash and Bank Balance</u>	
Sundry Creditors	111,087.00	IOB	39,489.78
Salary Payable	40,500.00	Cash in hand	15,457.29
Total	6,611,509.44	Total	6,611,509.44