

# 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	ITR-5	
	LOWER GROUND FLOOR	ASHA 9TH AVENUE				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number/Enrollment ID	
	SOUTH PARK	BISTUPUR				
	Town/City/District	State	Pin/ZipCode			
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 SI 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		
	<u>6,540,476.62</u>		<u>6,540,476.62</u>
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		
	<u>486,419.54</u>		<u>486,419.54</u>

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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>	5,694,522.44	(As per partners capital account attached)	16,085.75
(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	6,540,476.62
Prity Enterprises <u>200,000.00</u>	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	<u>6,611,509.44</u>	Total	<u>6,611,509.44</u>

Schedule "1" of Partners Capital Account as on 31.03.2017.  
(Annexed to and forming part of Balance Sheet)

Particulars	Op Balance (01.04.2016)	Addition	Interest	Remuneration	Profit	Drawing	Cl. Balance (31.03.2017)
Subhash Chandra Moonka	1,989,784.22	1,680,000.00	0.00	0.00	0.00	200,000.00	3,469,784.22
Sushil Kumar Udaypuri	1,874,784.22	449,954.00	0.00	0.00	0.00	100,000.00	2,224,738.22
<b>Total</b>	<b>3,864,568.44</b>	<b>2,129,954.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>5,694,522.44</b>

Schedule "2" of Fixed Assets as on 31.03.2017  
(Annexed to and forming part of Balance Sheet)

Particulars	Rate of Dep.	Op. Balance (as on 01.04.16)	Addition Before (30.09.16)	After (30.09.16)	Depreciation	Cl. Balance (as on 31.03.17)
Marble Cutter	15%	0.00	0.00	2890.00	216.75	2673.25
Viberator Machine	15%	0.00	0.00	14500.00	1087.50	13412.50
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>17390.00</b>	<b>1304.25</b>	<b>16085.75</b>

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PAN: ACWFS5807K  
DOI: 13/08/2015

FY: 2016-17  
AY: 2017-18

Computation of Total Taxable Income

	<u>Amount</u>
<u>Income from Business or Profession :</u> (As Per Profit & Loss Account Attached)	0.00
Net Total Income	<u>0.00</u>
Tax on Above	0.00
Add: Ed. Cess @ 3%	<u>0.00</u>
Net Tax Liability	0.00
Add: Interest U/Sec 234B	0.00
Add: Interest U/Sec 234C	<u>0.00</u>
Aggregate Liability	0.00
Tax Payable	<u>0.00</u>