

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		
	SS DEVELOPERS			ACWFSS807K		
	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		
	SOUTH PARK	BISTUPUR		Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	JAMSHEDPUR	JHARKHAND	831001	Aadhaar Number/Enrollment ID		
	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

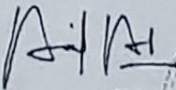
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

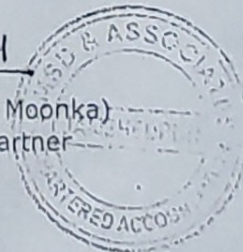
M/s S S Developers
Lower Ground Floor, Asha 9th Avenue,
South Park, Bistupur,
Jamshedpur-831001.

Trading and Profit & Loss Account for the Year ended 31.03.2018.

<u>Particulars</u>	<u>Amount ''</u>	<u>Particulars</u>	<u>Amount ''</u>
To, Opening Stock (Opening Work in Progress)	6,540,476.62	By, Closing Stock (Closing Work in Progress)	<u>11,879,071.27</u>
„ Material Purchase	4,597,497.78		
„ Electricity fitting expense	22,667.00		
„ Pipe fitting expense	34,179.00		
„ Labour expense	305,340.00		
„ Hire charges	280.00		
„ Freight	6,010.00		
„ Development expense	33,514.00		
„ Gross Profit	339,106.87		
	<u>11,879,071.27</u>		<u>11,879,071.27</u>

To, Salary	246,885.00	By, Gross Profit	339,106.87
„ Bank Charges	1,009.74	„ Discount received	3,000.00
„ Architect Fees	4,000.00		
„ Carpenter Expenses	385.00		
„ Conveyance	5,700.00		
„ Printing & Stationery	2,534.00		
„ Depreciation	16,248.17		
„ Electricity Expense	2,553.00		
„ Fabrication Job	13,265.00		
„ Fuel Expense	9,750.00		
„ Office Expense	12,110.00		
„ Repair & Maintenance	9,175.00		
„ Site expense	8,135.00		
„ Generator Rent	5,000.00		
„ Fuel Expense	500.00		
„ Refreshment	1,255.00		
„ Transportation	3,600.00		
„ Rounded off	1.96		
„ Net profit	0.00		
	<u>342,106.87</u>		<u>342,106.87</u>

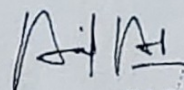

 (M Moopka)
 Partner




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>Partner's Capital Account :</u> (As per partners capital account attached)	8,468,122.44	<u>Fixed Assets</u> (As per partners capital account attached)	118,651.18
<u>Unsecured Loan</u>			
Om Sai Enterprises	200,000.00	<u>Current Assets, Loans & Advances</u>	
Kusum Prasad	500,000.00	Closing Stock	11,879,071.27
Mausami Dutta	600,000.00		
Subhash Udhyog	500,000.00		
Prity Enterprises	200,000.00		
	2,000,000.00		
<u>Current Liabilities & Provisions</u>			
Advance for Flat Booking	40,000.00	<u>Cash and Bank Balance</u>	
Advance from customers	315,400.00	IOB	8,623.40
Sundry Creditors	1,192,329.70	Cash in hand	35,006.29
Salary Payable	25,500.00		
Total	12,041,352.14	Total	12,041,352.14


 (M Moonka)
 Partner



Schedule "1" of Partners Capital Account as on 31.03.2018.
(Annexed to and forming part of Balance Sheet)

Particulars	Op. Balance (01.04.2017)	Addition	Interest	Remuneration	Profit	Drawing	Cl. Balance (31.03.2018)
Subhash Chandra Moonka	3,469,784.22	1,973,600.00	0.00	0.00	0.00	0.00	5,443,384.22
Sushil Kumar Udaypuri	2,224,738.22	800,000.00	0.00	0.00	0.00	0.00	3,024,738.22
Total	5,694,522.44	2,773,600.00	0.00	0.00	0.00	0.00	8,468,122.44

Schedule "2" of Fixed Assets as on 31.03.2018.
(Annexed to and forming part of Balance Sheet)

Particulars	Rate of Dep.	Op. Balance (as on 01.04.17)	Addition Before (30.09.17)	Addition After (30.09.17)	Depreciation	Cl. Balance (as on 31.03.18)
Marble Cutter	15%	2673.25	2850.00	0.00	828.49	4694.76
Hardwood Runner	10%	0.00	68760.60	0.00	6876.06	61884.54
Pump Set	15%	0.00	39887.00	7316.00	6531.75	40671.25
Viberator Machine	15%	13412.50	0.00	0.00	2011.88	11400.63
Total		16085.75	2850.00	0.00	16248.17	118651.18

