

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 S S & S ENTERPRISE			PAN ACIFS8426N		
	Flat/Door/Block No 126	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality GARIA			Status Firm	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700152	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 26(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 439118771110318			Date(DD/MM/YYYY) 11-03-2018		
	1	Gross total income			1	84557
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	84560
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	26129	
5	Interest payable			5	6534	
6	Total tax and interest payable			6	32663	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	32660	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	32660	
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 SUKANTA KUMAR MONDAL in the capacity of PARTNER
 having PAN AHBPM1094Q from IP Address 103.249.5.193 on 11-03-2018 at KOLKATA
 Dsc SI No & issuer 2360167001147574683CN=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 & S Enterprise
TENTULBERIA EAST, KOLKATA-700152

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES		AMOUNT	A S S E T S		AMOUNT
	Rs.	Rs.		Rs.	Rs.
<u>Partners Capital A/c</u>			<u>Fixed Assets:</u>		
<u>Kanai Chandra Mondal</u>			<u>Computer</u>		
As per Last A/c	456,655.00		As per Last A/c	2,240.00	
			Purchase during the year	-	
Add: Share of Profit	19,686.00			2,240.00	
		476,341.00	Less: Depreciation@60%	1,344.00	896.00
<u>Sri Sukanta Kumar Mondal</u>					
As per Last A/c	954,742.00		<u>Current Assets, Loans & Adv.</u>		
Add: Share of Profit	19,685.00		Closing Flats		5,200,000.00
		974,427.00	(As certified by the Partners)		
<u>Suriya Kumar Saha</u>			Loan & Advance		8,340,745.00
As per Last A/c	997,943.00		<u>Cash & Bank Balance</u>		
Add: Share of Profit	19,686.00		Cash at Bank		12,227.00
		1,017,629.00	Cash in hand		226.00
<u>Unsecured Loan</u>		926500.00			
<u>Current Liabilities & Provision</u>					
Sundry Creditors		3,092,697.00			
Other liabilities		7,041,000.00			
<u>Provision for Income Tax</u>					
Add: This year	25,500.00	25,500.00			
		13,554,094.00			13,554,094.00

Place: Kolkata
Dated: 14.09.2017

S. S. & S. ENTERPRISE

Sukanta Kumar Mondal
Partner



R.N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

M/S. S.S & S Enterprise
TENTULBERIA EAST, KOLKATA-700152

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
To Opening Stock		5,200,000.00	By Service Charges		712,000.00
To Purchase		166,830.00	By Closing WIP		5,200,000.00
To Labour Charges		321,000.00	(As certified by the partners)		
To Land Development Expenses		119,000.00			
To Gross Profit C/d		105,170.00			
		5,912,000.00			5,912,000.00
To Accounting Charges		3,000.00	By Gross Profit b/d		105,170.00
To Car Running Charges		500.00			
To Bank Charges		225.00			
To Misc. Expenses		1,500.00			
To Professional Tax		600.00			
To Printing & Stationery		450.00			
To Electric Charges		4,582.00			
To Office Maintenance		8,412.00			
To Depreciation		1,344.00			
To Book Profit C/d		84,557.00			
		105,170.00	By Book Profit b/d		105,170.00
		-			84,557.00
To Net Profit C/d		84,557.00			
		84,557.00			84,557.00
To Provision for Income Tax		25,500.00	By Net Profit b/d		84,557.00
To Net Profit (Trf. To Capital A/c)					
Kanai Chandra Mondal	19,686.00				
Sukanta Kumar Mondal	19,685.00				
Surjya Kumar Saha	19,686.00				
		59,057.00			
		84,557.00			84,557.00

Place: Kolkata
Dated: 14.09.2017

S. S. & S. ENTERPRISE

Sujanta Kumar Mondal
Partner



R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SS & S ENTERPRISE			PAN ACIFS8426N		
	Flat/Door/Block No 126	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office	Area/Locality GARIA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700152	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 25(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 455171651310319		Date(DD/MM/YYYY) 31-03-2019			
	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 and Fee Payable			5	1000	
6	Total tax, interest and Fee payable			6	1000	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000	
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 SUKANTA KUMAR MONDAL in the capacity of PARTNER
having PAN AHBPM1094Q from IP Address 144.48.224.12 on 31-03-2019 11: at KOLKATA

Dsc SI No & issuer 2360167001147574683CN=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 & S Enterprise
TENTULBERIA EAST, KOLKATA-700152

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
Partners Capital A/c Kanai Chandra Mondal As per Last A/c		476341.00	Fixed Assets: Computer As per Last A/c		896.00
Sri Sukanta Kumar Mondal As per Last A/c		974427.00			
Suriya Kumar Saha As per Last A/c		1017629.00			
Unsecured Loan		1169500.00	Current Assets, Loans & Adv. Closing Flats (As certified by the Partners)		6,378,817.00
Current Liabilities & Provision Sundry Creditors	2,489,557.00		Loan & Advance		6,396,035.00
Other liabilities	7,105,400.00	9,594,957.00	Cash & Bank Balance Cash at Bank		447,358.00
			Cash in hand		9,748.00
		13,232,854.00			13,232,854.00

Place: Kolkata
Date: 14.08.2018

S. S. & S. ENTERPRISE

Sukanta Kumar Mondal
Partner



R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 51720

M/S. S.S & S Enterprise
TENTULBERIA EAST, KOLKATA-700152

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
To Opening Stock		5,200,000.00			
To Purchase		464,060.00			
To Labour Charges		166,800.00			
To Land Development Expenses		185,757.00	By Closing WIP		6,378,817.00
To Rent to Land owner		294,000.00	(As certified by the partners)		
To Gross Profit C/d		68,200.00			
		<u>6,378,817.00</u>			<u>6,378,817.00</u>
To Accounting Charges		7,000.00	By Gross Profit b/d		68,200.00
To Car Running Charges		4,650.00			
To Bank Charges		293.00			
To Misc. Expenses		27,926.00			
To Professional Tax		300.00			
To Printing & Stationery		340.00			
To Electric Charges		22,046.00			
To Office Maintenance		5,645.00			
		<u>68,200.00</u>			<u>68,200.00</u>

Place: Kolkata
Date: 14.08.2018

S. S. & S. ENTERPRISE
Sumantra Kumar Mondal
Partner



R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S S AND S ENTERPRISE			PAN ACIFS8426N		
	Flat/Door/Block No 126	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality GARIA			Status Firm	
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700152	Aadhaar Number		
	Designation of AO(Ward/Circle) 53(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 659130691130317			Date(DD/MM/YYYY) 13-03-2017		
	1	Gross total income			1	111648
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	111650
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	34500	
5	Interest payable			5	7481	
6	Total tax and interest payable			6	41981	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	42000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	42000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	20	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SUKANTA KUMAR MONDAL in the capacity of PARTNER
 having PAN AHBPM1094Q from IP Address 103.215.225.65 on 13-03-2017 at KOLKATA
 Dsc SI No & issuer 2013281CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. S.S & S Enterprise
TENTULBERIA EAST, KOLKATA-700152

BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES		AMOUNT	A S S E T S	
	Rs.	Rs.		AMOUNT
			Rs.	Rs.
Partners Capital A/c			<u>Fixed Assets:</u>	
<u>Kanai Chandra Mondal</u>			<u>Computer</u>	
As per Last A/c	395,085.00		As per Last A/c	5,600.00
			Purchase during the year	-
Add: Partners Remuneraion	120,000.00			5,600.00
Add: Share of Profit	24,900.00		Less: Depreciation@60%	3,360.00
	539,985.00			2,240.00
Less: Drawings	83,330.00			
		456,655.00	<u>Current Assets, Loans & Adv.</u>	
			Closing Flats	5,200,000.00
<u>Sri Sukanta Kumar Mondal</u>			(As certified by the Partners)	
As per Last A/c	861,842.00			
Add: Partners Remuneraion	120,000.00		Loan & Advance	8,983,345.00
Add: Share of Profit	24,900.00			
	1,006,742.00		<u>Cash & Bank Balance</u>	
Less: Drawings	52,000.00		Cash at Bank	114,142.00
		954,742.00	Cash in hand	50,738.00
<u>Surjya Kumar Saha</u>				
As per Last A/c	875,043.00			
Add: Partners Remuneraion	120,000.00			
Add: Share of Profit	24,900.00			
	1,019,943.00			
Less: Drawings	22,000.00			
		997,943.00		
<u>Unsecured Loan</u>		926500.00		
<u>Current Liabilities & Provision</u>				
Sundry Creditors		3,223,037.00		
Other liabilities		7,758,000.00		
<u>Provision for Income Tax</u>				
Add: This year	33,588.00			
		33,588.00		
		14,350,465.00		14,350,465.00

Place: Kolkata
Dated: 16.09.2016

M/S. S.S. & S. ENTERPRISE
Sujanta Kumar Mondal

R.N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 51720



M/S. S.S & S Enterprise

TENTULBERIA EAST, KOLKATA-700152

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2016

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Opening Stock		7,255,000.00			
To Purchase		3,498,092.00	By Sales		7,266,458.00
To Labour Charges		60,000.00			
To Land Development Expenses		823,800.00	By Closing Flats (As certified by the partners)		5,200,000.00
To Gross Profit C/d		829,566.00			
		12,466,458.00			12,466,458.00
To Car Running Charges		6,200.00	By Gross Profit b/d		829,566.00
To Bank Charges		615.00			
To Repair & Maintenance		5,750.00			
To Misc. Expenses		21,276.00			
To Professional Tax		5,700.00			
Tea & Tiffin exp		614.00			
Telephone Charges		952.00			
To Printing & Stationery		760.00			
To Salary & Wages		136,000.00			
To Electric Charges		168,821.00			
To Office Maintenance		5,510.00			
To Trade Licence		500.00			
To Traviling & Conveyance Exp		220.00			
To Audit Fees		5,000.00			
To Depreciation		3,360.00			
To Book Profit C/d		468,288.00			
		829,566.00			829,566.00
To Partners Remuneration:			By Book Profit b/d		468,288.00
Kanai Chandra Mondal	120,000.00				
Sukanta Kumar Mondal	120,000.00				
Surjya Kumar Saha	120,000.00				
		360,000.00			360,000.00
To Net Profit C/d		108,288.00			
		468,288.00			468,288.00
To Provision for Income Tax		33,588.00	By Net Profit b/d		108,288.00
To Net Profit (Trf. To Capital A/c)					
Kanai Chandra Mondal	24,900.00				
Sukanta Kumar Mondal	24,900.00				
Surjya Kumar Saha	24,900.00				
		74,700.00			74,700.00
		108,288.00			108,288.00

Place: Kolkata
Dated: 16.09.2016



R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 51720



M/S. S. S. & S. ENTERPRISE
Sukanta Kumar Mondal
Partner