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

	Nan	ne	PAN					
-	SS	& S ENTERPRISE					ACIFS842	26N
THE	Flat	/Door/Block No		Name Of	Premises/Building/V	Village	Form No. wh	ich
NIC	126					has been electronically	ITR-5	
TIO	Roa	d/Street/Post Office		Area/Loca	lity		transmitted	
AL INFORMATIC TE OF ELECTR TRANSMISSION				GARIA	GARIA			rm
RAN	Tov	vn/City/District		State		Pin/ZipCode	Aadhaar N	umber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	КО	KOLKATA			WEST BENGAL 700152			
P.E.	Des	ignation of AO(Wa	rd/Circle	26(2)			Original or R	evised ORIGINAL
	E-fi	ling Acknowledgen	nent Numb	er 43911877	9118771110318 Date(DD/M			(1) 11-03-2018
	1	Gross total income	1	84557				
-	2	Deductions under Ch	napter-VI-A	2	0			
	3	Total Income						84560
ME	3a	Current Year loss, if	any	3a	0			
INCOME	4	Net tax payable		Comment of the Commen			4	26129
(x)	5	Interest payable					5	6534
HI	6	Total tax and interes	t payable				6	32663
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Ad	vance Tax	7a)	
AND 7	,		ь т	OS	7b		0	
NO.			c TC		7c		0	
				If Assessment Tax tal Taxes Paid (7a+	7d	3266		
				7e	32660			
	8	Tax Payable (6-7e	:)				8	0
	9	Refund (7e-6)		-			9	0
	10	Exempt Income		Agriculture			10	
				Others	hers			

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 236016700114757468	83CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	O=Sify Technologies L	mited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TENTULBERIA EAST, KOLKATA-700152

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES		AMOUNT	ASSETS		AMOUNT
	Rs.	Rs.		Rs.	Rs.
Partners Capital A/c			Fixed Assets:	11.0.	173.
Kanai Chandra Mondal			Computer		
As per Last A/c	456,655.00		As per Last A/c	2.240.00	
			Purchase during the year	2,240.00	
			and and and your	2,240.00	
Add: Share of Profit	19,686.00		Less: Depreciation@60%	1,344.00	896.00
				1,044.00	030.00
		476,341.00			
Sri Sukanta Kumar Mondal					
As per Last A/c	954,742.00				
			Current Assets, Loans & Adv.		
Add: Share of Profit	19,685.00		Closing Flats		5,200,000.00
			(As certified by the Partners)		3,200,000.00
		974,427.00	,,	1	
			Loan & Advance		8,340,745.00
Surjya Kumar Saha					0,340,743.00
As per Last A/c	997,943.00		Cash & Bank Balance	1	
			Cash at Bank		12,227.00
Add: Share of Profit	19,686.00		Cash in hand		226.00
					220.00
		1,017,629.00			
Jnsecured Loan		926500.00			
Current Liabilities & Provision					
Sundry Creditors		3,092,697.00			
Other liabilities		7,041,000,00			
		.,,			
Provision for Income Tax					
Add: This year	25,500.00				
	23,000.00	25.500.00			
		20,000.00			
		13,554,094.00		I -	13,554,094.00

Place: Kolkata Dated: 14.09.2017

S. S. & S. ENTERPRISE

Suyante Kuns Menden

Partner

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.
o Opening Stock		5,200,000.00			
To Purchase			By Service Charges		712,000.00
To Labour Charges		321.000.00			
To Land Development Expenses			By Closing WIP		5,200,000.00
TO Land Development Expenses		110,000.00	(As certified by the partners)		
To Gross Profit C/d		105,170.00	(, , , , , , , , , , , , , , , , , , ,		
TO Gross From C/a		5.912.000.00	1		5,912,000.00
		3,312,000.00			
To Accounting Charges		3 000 00	By Gross Profit b/d		105,170.00
		500.00	2, 0.000		
To Car Running Charges		225.00			
To Bank Charges		1,500.00			
To Misc. Expenses		600.00			
To Professional Tax		450.00			
To Printing & Stationery					
To Electric Charges		4,582.00			
To Office Maintenance		8,412.00			
To Depreciation		1,344.00			1
To Book Profit C/d		84,557.00			
		105,170.00			105,170.0
			By Book Profit b/d		84,557.0
To Net Profit C/d		84,557.00			04.557.0
		84,557.00			84,557.0
			2 11 12 -51 11		84,557.0
To Provision for Income Tax		25,500.00	By Net Profit b/d		04,307.0
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				
10 May 100 May 10 May 1		59,057.00			
		84,557.00	Н		84,557.0
	1	04,007.00			5.,561.16

Place: Kolkata Dated: 14.09.2017

S. S. & S. ENTERPRISE

Sugantes Kum Mendel Partner

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

	100000	me				NAME OF THE OWN OWN OF	The second second	PAN	PAN	
(m)	S	S & S ENTERPRISE						AC	IFS8426N	
ТН	Fla	nt/Door/Block No		Name Of Pre	Name Of Premises/Building/Village				Form No. which	
ON ANI	12	6						has bee	n	ITR-5
ATIC CTR(Flat/Door/Block No 126 Road/Street/Post Office Town/City/District KOLKATA							transm		
ORM ELE MISS									F:	1
INFO OF VANS	То	www/City/Di-ty-i-t		Charles		-		Status		
ÁAL TE TR		wn/City/District		State		P	Pin/ZipCode	Aadha	ar Numb	er/Enrollment ID
ERSON	- K(DLKATA		WEST BENGA	AL		700152			
	Des	ignation of AO(W	ard/Circle) 25((2)				Origina	l or Revise	ed ORIGINAL
	E-f	iling Acknowledger	nent Number	4551716513103	319		Date(I	D/MM/	YYYY)	31-03-2019
	1	Gross total income		· F3	Car			1		0
	2	Deductions under Cl	napter-VI-A), 5				2		0
	3	Total Income		11 6				3	-	0
INCOME	3a	Current Year loss, if	any	114 24	11.	4		3a		.0
INC	4	Net tax payable	special desired	of the same	12 2	1 600	7	4		0
N OF INTHEREON	5	Interest and Fee Paya	able	TAN TAN	DEPART AT	A CONTRACTOR OF THE PARTY OF TH		5		1000
NO H	6	Total tax, interest and	d Fee payable	- tone of	Secretary of the second			6		1000
COMPUTATION AND TAX TI	7	Taxes Paid	a Advance	Tax	7a		0		N. O.	1000
AND			b TDS		7b		0			
CO			c TCS		7c		0	_		
				ssment Tax	7d		1000		Market Market	
-	-	T	1	es Paid (7a+7b+7c	: +7d)			7e		1000
-	8	Tax Payable (6-7e))					8		0
-	9	Refund (7e-6)						9		0
	10	Exempt Income	Agr	riculture				10		
			Oth	1018					*	

This return has been digitally signed by SUKANTA KUMAR MO	AL in the capac	city of PARTNER
having PAN AHBPM1094Q from IP Address 144.48.224.12	on 31-03-2019 11: at KOLKATA	
Dsc SI No & issuer 2360167001147574683CN=SafeScrypt sub-CA for R	Class 2 2014,OU=Sub-CA,O=Sify Technol	ogies 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.	ASSETS	Rs.	AMOUNT Rs.
Partners Capital A/c			Fixed Assets:		
Kanai Chandra Mondal			Computer		
As per Last A/c		476341.00	As per Last A/c		896.00
Sri Sukanta Kumar Mondal	1.				
As per Last A/c		974427.00			
Surjya Kumar Saha					
As per Last A/c		1017629.00			
			Current Assets, Loans & Adv.		
			Closing Flats		6,378,817.00
Unsecured Loan		1169500.00	(As certified by the Partners)		
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

Sugante Kum Mer Del

Partner

CHARTERED ACCOUNTANT MEMBERSHIP NO.51720

TENTULBERIA EAST, KOLKATA-700152

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

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Opening Stock To Purchase To Labour Charges To Land Development Expenses To Rent to Land owner To Gross Profit C/d	No.	5,200,000.00 464,060.00 166,800.00			6,378,817.00 6,378,817.00
To Accounting Charges To Car Running Charges To Bank Charges To Misc. Expenses To Professional Tax To Printing & Stationery To Electric Charges To Office Maintenance		7,000.00 4,650.00 293.00 27,926.00 300.00 340.00 22,046.00 5,645.00			68,200.00
		68,200.00	-		68,200.00

Place: Kolkata Date:14.08.2018

S. S. & S. ENTERPRISE

Sugante Kum Mindel

Partner

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

	Nam	e	Administration of the Committee				PAN		
-	SSA	AND S ENTERPRIS	SE				ACI	FS8426N	
THE	Flat/	Door/Block No		Name Of Premi	h el			Form No. which has been electronically transmitted	
AND	126								
RON	Road	l/Street/Post Office		Area/Locality			transm	itteu	0.00 0
AL INFORMATIC TE OF ELECTRO TRANSMISSION				GARIA			Status	s Firm	
OF	Tow	n/City/District		State		Pin	Aadh	aar Numb	oer
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		LKATA		WEST BENGAL		700152			
PER	Desi	gnation of AO(W	ard/Circle) 53	3(2)		'	Origina	al or Revis	original
4	E-fi	ling Acknowledge	ment Number	65913069113031	7	Da	ite(DD/MM	/YYYY)	13-03-2017
	1	Gross total income					1		111648
	2	Deductions under (Chapter-VI-A	A W	The state of the s		2		0
	3	Total Income			N N		3		111650
Æ		Current Year loss,	if any	All of	TOWN AND THE PARTY OF THE PARTY	Λ	38	a	0
INCOME	4	Net tax payable	Luci	JY BE	30	(7	4	•	34500
(-)	5	Interest payable		COME TAX	DEPARTME		5		7481
N OF	6	Total tax and inter	est payable	and the same	And the second		6	5	41981
ratio:		Taxes Paid	a Advan	ice Tax	7a		0		
COMPUTATION AND TAX TI	7	Taxes Falu	b TDS		7b				
OMPU			c TCS		7c		0		
Ö			A STATE OF THE STA	Assessment Tax	7d	4	2000		42000
			e Total	Taxes Paid (7a+7b+7	c +7d)			7e	42000
	8	Tax Payable (6-	-7e)					8	
	9	Refund (7e-6)						9	20
	-	F		Agriculture				10	
	10	Exempt Income		Others					

his return has been digitally signed by SUKANTA KUMAR MONDAL	in the capacity of	PARTNER
	KOLKATA	
Dsc SI No & issuer 2013281CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority	, O=eMudhra Consume	r Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TENTULBERIA EAST, KOLKATA-700152

BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES		AMOUNT	ASSETS		AMOUNT
	Rs.	Rs.		Rs.	Rs.
Partners Capital A/c			Fixed Assets:		
Canai Chandra Mondal			Computer		
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	2,240.00
	539,985.00				
Less: Drawings	83,330.00				-
		456,655.00	Current Assets, Loans & Adv.		
			Closing Flats	1	5,200,000.00
Sri Sukanta Kumar Mondal			(As certified by the Partners)		
As per Last A/c	861,842.00				
: Partners Remuneraion	120,000.00				
Aud: Share of Profit	24,900.00		Loan & Advance		8,983,345.0
Add. Share of Front			Loan & Advance		0,000,010.0
	1,006,742.00		Cash & Bank Balance		
Less: Drawings	52,000.00		Cash at Bank		114,142.0
		954,742.00	Cash in hand		50,738.0
Surjya Kumar Saha					
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				
accos. Drawnigo		997,943.00			
Unsecured Loan		926500.00			
Current Liabilities & Provision					
Sundry Creditors		3,223,037.00			
Other liabilities	1	7,758,000.00			
vision for Income Tax					
Add: This year	33,588.00				
riad. Tillo jour	30,000.00	33,588.00			
	4	14,350,465.00			14,350,465.0

ed Acco

Place: Kolkata Dated: 16.09.2016

> R. N. BOSE CHARTERED ACCOUNTANT MEMBERSHIP NO. 51729

Sugante Kum Mis

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	/	1.0.	1.0.
To Purchase		3,498,092.00			7,266,458.00
To Labour Charges		60,000.00	12		7,200,100.00
To Land Development Expenses			By Closing Flats		5,200,000.00
		020,000.00	(As certified by the partners)		0,200,000.00
To Gross Profit C/d		829,566.00	(7 to dertified by the partiters)		
		12,466,458.00			12,466,458.00
		12,400,400.00			12,400,430.00
			By Gross Profit b/d		829.566.00
To Car Running Charges		6,200.00			
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					
To Trade Licence		5,510.00 500.00			
To Traviling & Conveyance Exp			/		
To Audit Fees		220.00 5,000.00			
				.*	
To Depreciation		3,360.00			
To Book Profit C/d		468,288.00			
		829,566.00			829,566.00
		023,300.00	By Book Profit b/d		468,288.00
To Partners Remuneration:			by Book From Bra		400,200.00
Kanai Chandra Mondal	120,000.00				
Sukanta Kumar Mondal	120,000.00				
Surjya Kumar Saha	120,000.00				
Garjya Kamar Gana	120,000.00	360.000.00			
		300,000.00			
To Net Profit C/d		108,288.00			
TO THE ET TOTAL OF G		468.288.00			468,288.00
		400,200.00	2		400,200.00
To Provision for Income Tax		22 500 00	D. Nat Daafit h /d		400 000 00
		33,300.00	By Net Profit b/d		108,288.00
To Net Profit (Trf. To Capital A/c)	24,000,00				
Kanai Chandra Mondal	24,900.00				
Sukanta Kumar Mondal	24,900.00				
Surjya Kumar Saha	24,900.00				
		74,700.00			
		108,288.00			108,288.00
		100 /00 (0)	I .	T.	1 108 288 (10

Place: Kolkata Dated: 16.09.2016

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



Sugarte Kaur Men Zel