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

	ame		untamanan matanan miningan manan	and in the second of the secon	-consenting and entire	en grant and a second			
S	NOWBALL CONS	TRUCTION PR	IVATE LIMITEI)					
	Flat/Door/Rlook No						434N		
-			Name Of P	remises/Building	g/Village	Form No	., T		
2	2				has been				
e R	oad/Street/Post Offi	ce	Area/Locality	,			y ITR-6		
M	ADAN MOHAN TA	ALLA STREET				- ansmitted			
						Status Pvt Company			
Y			State		Pin/ZinCode	Cutus			
K	OLKATA		. WEST BENO	GAL		Aadhaal N	umber/Enrollment ID		
De	signation of AO(V	Vard/Circle)	TO WD 7(3)			Original as D			
E-1	filing Acknowledge	ement Number	20072010114	20072040444			ORIGINAL		
1	Gross total income Date(D)					D/MM/YYYY	14-09-2017		
2						1	0		
3						2	0		
32						3	0		
	30 30 30 40 136					3a	. 16985		
	A Committee of the Comm						0		
	Interest payable					5	0		
				The second second		6	0		
7	7 Taxes Paid		7a		0				
					0				
			ecement Toy		0				
			1 /4 /						
8						7e	0		
9	100 100 100 100 100 100 100 100 100 100					8	0		
		Δα	riculturo			9	0		
10	Exempt Income					10			
	F	Flat/Door/Block No 22 Road/Street/Post Offi MADAN MOHAN TA Town/City/District KOLKATA Designation of AO(V E-filing Acknowledge 1 Gross total income 2 Deductions under 0 3 Total Income 3a Current Year loss, i 4 Net tax payable 5 Interest payable 6 Total tax and intere 7 Taxes Paid 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No 22 Road/Street/Post Office MADAN MOHAN TALLA STREET Town/City/District KOLKATA Designation of AO(Ward/Circle) E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance b TDS c TCS d Self Asse e Total Tax 8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income	Flat/Door/Block No 22 Road/Street/Post Office MADAN MOHAN TALLA STREET Town/City/District KOLKATA Designation of AO(Ward/Circle) [ITO WD 7(3)] E-filing Acknowledgement Number [I Gross total income] Deductions under Chapter-VI-A Total Income a Current Year loss, if any Net tax payable Interest payable Total tax and interest payable Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7) 8 Tax Payable (6-7e) 9 Refund (7e-6)	Designation of AO(Ward/Circle) ITO WD 7(3) E-filing Acknowledgement Number 209729191140917 I Gross total income Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest payable Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d e Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) Refund (7e-6) Refund (7e-6) Agriculture	Flat/Door/Block No 22 Road/Street/Post Office MADAN MOHAN TALLA STREET Town/City/District KOLKATA WEST BENGAL Designation of AO(Ward/Circle) ITO WD 7(3) E-filing Acknowledgement Number Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Total tax and interest payable Total tax and interest payable Total tax and interest payable Taxes Paid Advance Tax Total Taxes Paid Taxes Paid Advance Tax Total Current Payable Total tax and interest payable Advance Tax Total Current Payable Total tax and interest payable Advance Tax Total Taxes Paid Advance Taxes Total Taxes Paid Advance Taxes Total Taxes Paid Advance Taxes Total Taxes Paid Advance Tax	Flat/Door/Block No Name Of Premises/Building/Village Road/Street/Post Office MADAN MOHAN TALLA STREET SHYAMBAZAR Town/City/District KOLKATA WEST BENGAL Designation of AO(Ward/Circle) I Gross total income Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest payable Taxes Paid Addiscretting and Advance Tax b Total tax and interest payable Taxes Paid Addiscretting Advance Tax b Total Taxes Paid (7a+7b+7c+7d) Ray Refund (7e-6) Ray Agriculture Agriculture Form No. with has been electronically transmitted transmitted Form No. with has been electronically transmitted transmitted Form No. with has been electronically transmitted Form No. West Status Form No. West Status Form No. West Status Form No. Wes		

This return has been digitally signed by LAXMI KANT TODI	in the capacity of	DIRECTOR
having PAN <u>ABTPT7710N</u> from IP Address <u>103.220.209.172</u> on <u>14-09-2017</u> at <u>K</u>	COLKATA	
Dsc SI No & issuer 12937629CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O	O=eMudhra Consumer	Services Limited,C=IN

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

	Nan	Name								PAN		
	SNOWBALL CONSTRUCTION PRIVATE LIMITED						AA	AARCS8434N				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Flat	/Door/Block No	37.00%	Name Of Pren	Name Of Premises/Building/Village					Form No. which		
	22									en onically	ITR-6	
ON O	Roa	d/Street/Post Office		Area/Locality	Area/Locality				transmitted			
AL INFORMATIC FE OF ELECTRO TRANSMISSION	MADAN MOHAN TALLA STREET			SHYAMBAZA	SHYAMBAZAR				Status Pvt Company			
E OF	Tov	vn/City/District		State	State Pin/ZipCode			Code	Aadhaar Number/Enrollment I			
ERSONA DAT	KOLKATA			WEST BENGA	WEST BENGAL 700005					7		
E.	Des	ignation of AO(Wa	ord/Circle)	ITO WD 7(3)	O WD 7(3)				Original or Revised ORIGINAL			
	E-fi	iling Acknowledgement Number 304407531240918 Date(DD/I						DD/MM	I/YYYY)	24-09-2018		
	1	Gross total income							1		0	
	2	Deductions under Chapter-VI-A						2		0		
	3	Total Income						3		0		
ME	3a	Current Year loss, if any						3:	a	17018		
INCOME	4	Net tax payable						4		0		
121	5	Interest and Fee Pays							5		0	
HL	6	Total tax, interest an	interest and Fee payable						6		0	
COMPUTATION OF AND TAX THER	7	Taxes Paid	980	nce Tax	7a			0				
APUT ND			b TDS		7b		0		護			
CON			c TCS		7c				0			
								0				
	8	Toy Dayabla (6.7a	e Total Taxes Paid (7a+7b+7c+7d)							'e 8	0	
	9	Tax Payable (6-7e)							9	0		
	9	Refund (7e-6)	1	Agriculture							0	
	10 Exempt Income			Others					10			

This return has been digitally signed by LAXMI KANT TODI		in the capacity of DIRECTOR
having PAN ABTPT7710N _ from IP Address116.206.203.140_ on24-09-2018_	_ at	KOLKATA
2480689757756065069CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=S	Sub-CA	A,O=Sify Technologies Limited,C=IN

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

	Na		PAN					
ы		OWBALL CONSTI	RUCTION PR	IVATE LIMITED			AARCS8434	IN
THI	Fla	t/Door/Block No		Name Of Prem	ises/Building/Vi			
IN ANI ENT	22					Form Number	: ITR-6	
ATIO	Ro	ad/Street/Post Offic	e	Area/Locality				
FORM. WLEDO	MA	ADAN MOHAN TAI	SHYAMBAZAF	3	Status Pvt Company			
KNO	То	wn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	KC	DLKATA		WEST BENGA	L	700005	139(1)-On or t	pefore due date
I I		essing Officer Detai	ls (Ward/Cir	cle) WARD 7(3), KO	LKATA			
	e-fil	ling Acknowledgem		1902823010410	19			
	1	Gross total income	e			1	1	0
	2	Total Deductions	under Chapte	er-VI-A			2	0
	3	Total Income					3	0
OME	3a	Deemed Total Inco	ome under A	MT/MAT			3a	0
INCOME	3b	Current Year loss	, if any	10			3b	61449
	4	Net tax payable			4	- 7	4	0
COMPUTATION OF AND TAX THERE	5	Interest and Fee P	ayable				5	0
TAY	6	Total tax, interest	and Fee paya	ıble			6	0
(IPU)	7	Taxes Paid	a Adv	ance Tax	7a	0	The lower section of	
CON		7,12	b TD	7019	7b	0		
			c TCS		7c	0		
				Assessment Tax	7d	0		
				al Taxes Paid (7a+7b+	7c +7d)		7e	. 0
	8	Tax Payable (6-7e))	14			8	0
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture Others			10	
		1		CHECKS				

			and the second s			
Income Tax R	eturn submitted electronically or	04-10-2019 15	5:50:01 from IP a	addres	103.18.170.67	and verified by
LAXMI KAN	IT TODI	having PAN	ABTPT7710N	on	04-10-2019 15:50:01	from IP address
103.18.170.67	using Digital Signature	Certificate (DS	SC)			
DSC details:	2480689757756065069CN=SafeScryp	ot sub-CA for RC.	AI Class 2 2014,OU=S	Sub-CA	A,O=Sify Technologies Lin	nited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SNOWBALL CONSTRUCTION PRIVATE LIMITED PROFIT &LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH,2019

A. INCOME		Figures	in ₹
	Note	Figures for the	Figures for the
Revenue from trading operations	Nos.	year 2018-19	year 2017-18
Other Income	1.4		-
A. TOTAL REVENUE		-	-
B.EXPENDITURE A. TOTAL REVENUE		-	-
Legal Expenses			
Bank Charges		5,550	7,300
Corporation Tax		.94	194
nterest paid		50,000	.0,
iling Fees		-	619
Professional Tax		800	3,900
audit Fees		2,500	2,500
General Expenses		2,500	2,500
The state of the s			5
B. TOTAL EXPENDITURE		61,449	17,018
D. Tax Expense	A-B	61,449	17,018
Loss for the year from continuing operations		-	-
the year from continuing operations	C-D	61,449	17,018
. Earning Per Equity Share : Basic (in ₹)			
lotes referred above and significant accounting policies as spe		(-) 6.14	(-) 1.70

he Notes referred above and significant accounting policies as specified elsewhere form an integral part of the Signed in terms of our separate Report of even date.

HURI &

Snowball Construction Pvt. Ltd.

Director

Snowball Construction Pvt. Ltd.

your son

Director

For and on behalf of: RAY CHAUDHURI & ASSOCIATES

Chartered Accountants

FRN: 329393E

(CA. BISWAJIT RAY CHAUDHURI)

(MRN: 050654) Proprietor

Dated: Kolkata, 17.06.2019

SNOWBALL CONSTRUCTION PRIVATE LIMITED BALANCE SHEET AS AT 31ST MARCH, 2019

		Figures in ₹				
	Note Nos.	Figures as at 31.03.2019	Figures as at 31.03.2018			
A.EQUITY AND LIABILITIES						
1. SHAREHOLDERS' FUNDS: 1.1 Share Capital 1.2 Reserves & Surplus	1.3 1.9	1,00,000 (1,37,330)	1,00,000 (75,881)			
Control Contro		(37,330)	24,119			
2. NON- CURRENT LIABILITIES: 2.1 Long Term Borrowings	1.7	3,19,54,277	3,04,94,277			
3. CURRENT LIABILITIES: 3.1 Other Current Liabilities	. 1.5	2,02.535	1,02.530			
TOTAL		3,21,19,482	3,06,20,926			
B. ASSETS		, , , , , , , , ,				
A NON CURRENT INVECTMENTS						
4. NON-CURRENT INVESTMENTS: 4.1 Long Term Loans and Advances	1.8	10,45,000	10,45,000			
5. CURRENT ASSETS: 5.1 Inventories: Work in Progress 5.2 Cash & Cash equivalents	1.6 1.10	3,10,31,170 43,312	2,95,31,170 44,756			
TOTAL		3,10,74,482	2,95,75,926			
TOTAL		3,21,19,482	3,06,20,926			

he Notes referred above and significant accounting policies as specified elsewhere form an integral part of the counts.

Signed in terms of our separate Report of even date.

Snowball Construction Pvt. Ltd.

Director

Snowball Construction Pvi. Like.

Vin shappy

Director

For and on behalf of: RAY CHAUDHURI & ASSOCIATES

Chartered Accountants FRN: 329393E

(CA. BIS/VAJIT RAY CHAUDHURI) (MRN: 050654)

Proprietor

Dated: Kolkata, 17.06.2019