

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 SNOWBALL CONSTRUCTION PRIVATE LIMITED			PAN AARCS8434N		
	Flat/Door/Block No 22	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office MADAN MOHAN TALLA STREET	Area/Locality SHYAMBAZAR				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700005	Status Pvt Company	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WD 7(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 209729191140917			Date(DD/MM/YYYY) 14-09-2017		
	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	16985
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
COMPUTATION OF INCOME AND TAX THEREON	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)		
	8	Tax Payable (6-7e)			7e	0
	9	Refund (7e-6)			8	0
	10	Exempt Income	Agriculture		9	0
			Others		10	

This return has been digitally signed by LAXMI KANT TODI

in the capacity of DIRECTOR

having PAN ABTPT7710N from IP Address 103.220.209.172 on 14-09-2017 at KOLKATA

Dsc SI No & issuer 12937629CN=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

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				PAN		
	SNOWBALL CONSTRUCTION PRIVATE LIMITED				AARCS8434N		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	22						
	Road/Street/Post Office		Area/Locality		Status Pvt Company		
	MADAN MOHAN TALLA STREET		SHYAMBAZAR		Aadhaar Number/Enrollment ID		
	Town/City/District		State		Pin/ZipCode		
	KOLKATA		WEST BENGAL		700005		
	Designation of AO(Ward/Circle) ITO WD 7(3)				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 304407531240918				Date(DD/MM/YYYY) 24-09-2018		
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	17018
	4	Net tax payable				4	0
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee 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 LAXMI KANT TODI in the capacity of DIRECTORhaving PAN ABTPT7710N from IP Address 116.206.203.140 on 24-09-2018 at KOLKATADsc SI No & issuer 2480689757756065069CN=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**

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SNOWBALL CONSTRUCTION PRIVATE LIMITED			AARCS8434N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	22					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	MADAN MOHAN TALLA STREET	SHYAMBAZAR				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700005	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 7(3), KOLKATA		
	e-filing Acknowledgement Number			190282301041019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	61449
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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				

Income Tax Return submitted electronically on 04-10-2019 15:50:01 from IP address 103.18.170.67 and verified by

LAXMI KANT TODI having PAN ABTPT7710N on 04-10-2019 15:50:01 from IP address
103.18.170.67 using Digital Signature Certificate (DSC)

DSC details: 2480689757756065069CN=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**

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

A. <u>I N C O M E</u>		Figures in ₹	
	Note Nos.	Figures for the year 2018-19	Figures for the year 2017-18
Revenue from trading operations	1.4	-	-
Other Income		-	-
A. TOTAL REVENUE		-	-
B. <u>EXPENDITURE</u>			
Legal Expenses		5,550	7,300
Bank Charges		94	194
Corporation Tax		50,000	-
Interest paid		-	619
Filing Fees		800	3,900
Professional Tax		2,500	2,500
Audit Fees		2,500	2,500
General Expenses		5	5
B. TOTAL EXPENDITURE		61,449	17,018
C. Loss before tax	A-B	61,449	17,018
D. Tax Expense		-	-
E. Loss for the year from continuing operations	C-D	61,449	17,018
F. Earning Per Equity Share : Basic (in ₹)		(-) 6.14	(-) 1.70

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

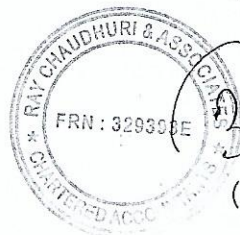
Snowball Construction Pvt. Ltd.

[Signature]
 Director

Snowball Construction Pvt. Ltd.

[Signature]
 Director

For and on behalf of:
 RAY CHAUDHURI & ASSOCIATES
 Chartered Accountants
 FRN: 329393E



[Signature]
 (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	1.3	1,00,000	1,00,000
1.2 Reserves & Surplus	1.9	(1,37,330)	(75,881)
		(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			
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	1.6	3,10,31,170	2,95,31,170
5.2 Cash & Cash equivalents	1.10	43,312	44,756
		3,10,74,482	2,95,75,926
TOTAL		3,21,19,482	3,06,20,926

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

Signed in terms of our separate Report of even date.

Snowball Construction Pvt. Ltd.

[Signature]

Director

Snowball Construction Pvt. Ltd.

[Signature]

Director

For and on behalf of:
RAY CHAUDHURI & ASSOCIATES
Chartered Accountants
FRN: 329393E



[Signature]
(CA. BISWAJIT RAY CHAUDHURI)
(MRN: 050654)
Proprietor

Dated: Kolkata,
17.06.2019