

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	ADZFS9414Q		
Name	S S GREEN INFRADEVELOPERS LLP		
Address	L-1 , GAJANAND COMPLEX , MOHANTYPARA , MOHANTYPARA , BARGARH , BARGARH , 24-Odisha , 91-India , 768028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	678831160131021

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,280
	Net tax payable	4	1,335
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,335
	Taxes Paid	7	5,340
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,010
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 13-10-2021 18:58:55 from IP address 10.1.122.235 and verified by ANIL KUMAR AGRAWAL having PAN AFZPA9970R on 13-10-2021 19:07:51 using paper ITR-Verification Form /Electronic Verification Code CNJXRNUSII generated through Digital mode

System Generated

Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**S S GREENS INFRADEVELOPERS LLP**

**BARGARH**

**D.O.I. 27.08.2019**

**PAN: ADZFS9414Q**

**ASSESSMENT YEAR : 2021 - 22**

**PREVIOUS YEAR : 2020 - 21**

**COMPUTATION OF INCOME**

**1 INCOME FROM BUSINESS**

Net profit before interest & salary to partners 4,275.72  
(As per Profit & Loss A/c)

Taxable Income 4,275.72

Tax Payable 1,283.00  
Add: Education Cess @ 4% 51.00  
Tax Liability 1,334.00

Anil Kumar Agrawal	AFZPA9970R	28.12.1980	
Deepak Kumar Agrawal	ACVPA6977D	01.07.1982	Retired
Rakhi Agrawal	ALMPA2646R	11.08.1984	Introduced

For S. S. Green Infradevelopers LLP

Anil Kumar Agrawal  
(Partner)

**S S GREENS INFRADEVELOPERS LLP**  
**BARGARH**

**BALANCE SHEET AS ON 31.03.2021**

<b><u>LIABILITIES</u></b>	<b><u>AMOUNT</u></b>	<b><u>AMOUNT</u></b>	<b><u>ASSETS</u></b>	<b><u>AMOUNT</u></b>	<b><u>AMOUNT</u></b>
<b><u>PARTNER'S CAPITAL A/C</u></b>			<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>		
Anil Kumar Agrawal	10,00,000.00		Stock in Trade	1,71,06,257.02	
Rakhi Agrawal	<u>10,00,000.00</u>	20,00,000.00	Advance Suppliers	17,600.00	
			TDS	<u>4,000.00</u>	1,71,27,857.02
<b><u>RESERVES &amp; SURPLUS</u></b>			<b><u>CASH IN HAND &amp; AT BANK</u></b>		
Profit & Loss Account Balance		4,016.97	SBI, SME Bargarh (CA 39098996814)		3,10,039.95
			Cash - in - Hand		
<b><u>PARTNER'S CURRENT A/C</u></b>			(As certified by Partners)		3,69,830.00
Anil Kumar Agrawal	53,85,000.00				
Rakhi Agrawal	<u>16,00,000.00</u>	69,85,000.00			
<b><u>UNSECURED LOANS</u></b>					
From Friends & Relatives		82,71,839.00			
<b><u>CURRENT LIABILITIES</u></b>					
TDS Payable		46,871.00			
Advance from Customer		5,00,000.00			
		<u><u>1,78,07,726.97</u></u>			<u><u>1,78,07,726.97</u></u>

For S. S. Green Infradevelopers LLP

Anil Kumar Agrawal  
(Partner)

**S S GREENS INFRADEVELOPERS LLP**  
**BARGARH**

**TRADING, PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED ON 31ST MARCH 2021**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
Opening Stock	Nil	Sales	Nil
Purchases	73,92,679.72		
Development Expenses	90,71,718.30	Closing Stock	1,71,06,257.02
Gross Profit c/d	6,41,859.00		
	<u>1,71,06,257.02</u>		<u>1,71,06,257.02</u>
Bank Charges	295.00	Gross Profit b/d	6,41,859.00
GST Expenses	2,320.00		
Interest on Unsecured Loan	4,68,710.00	Interest on FDR	6,890.00
Salary	1,73,149.00		
R/Off	(0.72)		
Travelling Expenses	-		
Net Profit c/d	4,275.72		
	<u>6,48,749.00</u>		<u>6,48,749.00</u>
Loss B/f	258.75	Net Profit b/d	4,275.72
Profit carried to Balance Sheet	4,016.97		
	<u>4,275.72</u>		<u>4,275.72</u>

**For S. S. Green Infradevelopers LLP**

*Anil Kumar Agrawal*  
**(Partner)**