

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
2020-21**

PAN	ADZFS9414Q		
Name	S S GREEN INFRADEVELOPERS LLP		
Address	L-1, GAJANAND COMPLEX, , MOHANTYPARA, BARGARH, ORISSA, 768028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	647755940141020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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 14-10-2020 18:15:43 from IP address 45.113.63.150 and verified by
ANIL KUMAR AGRAWAL

having PAN AFZPA9970R on 14-10-2020 18:15:44 from IP address 45.113.63.150 using

Electronic Verification Code 6NREMGASII generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S S GREENS INFRADEVELOPERS LLP

BARGARH

D.O.I. 27.08.2019

PAN: ADZFS9414Q

ASSESSMENT YEAR : 2020 - 21

PREVIOUS YEAR : 2019 - 20

COMPUTATION OF INCOME

1 INCOME FROM BUSINESS

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

Taxable Income Nil

Tax Payable Nil
Add: Education Cess @ 3% -
Tax Liability -

Anil Kumar Agrawal AFZPA9970R 28.12.1980
Deepak Kumar Agrawal ACVPA6977D 01.07.1982

For S. S. Green Infradevelopers LLP

Anil Kumar Agrawal
(Partner)

S S GREENS INFRADEVELOPERS LLP
BARGARH

BALANCE SHEET AS ON 31.03.2020

LIABILITIES

PARTNER'S CAPITAL A/C

Anil Kumar Agrawal
Deepak Kumar Agrawal

UNSECURED LOANS

From Friends & Relatives

AMOUNT

AMOUNT

ASSETS

AMOUNT

1,00,000.00

Nil

1,00,000.00

49,50,000.00

50,50,000.00

CASH IN HAND & AT BANK

SBI, SME Bargarh (CA 39098996814)

Cash - in - Hand

(As certified by Partners)

MISCELLANEOUS EXPENDITURE

Profit & Loss Account

49,59,741.25

90,000.00

258.75

50,50,000.00

For S. S. Green Infradevelopers LLP

Anil Kumar Agrawal
(Partner)