# 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 |
|---|---|---|---|
| S.S.BASE CONSTRUCTION PRIVATE LIMITED | | | AAPCS8420C |
| Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted: ITR-6 |
| FLAT NO-A/201 | KANTA KUTIR APPARTMENT | | |
| Road/Street/Post Office | Area/Locality | | Status: Pvt Company |
| JUSTICE NR PATH | NAGESHWAR COLONY | | |
| Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID |
| PATNA | | 800001 | |

Designation of AO(Ward/Circle): ITO WARD 1(1)PATNA

Original or Revised: REVISED

E-filing Acknowledgement Number: 341564091221018

Date(DD/MM/YYYY): 22-10-2018

**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 | 1100711 |
| 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 | 159360 | | |
| | | c TCS | 7c | 0 | | |
| | | d Self Assessment Tax | 7d | 0 | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | | 7e | 159360 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 159360 |
| 10 | Exempt Income | Agriculture | | | 10 | |
| | | Others | | | | |

This return has been digitally signed by SANTOSH KUMAR in the capacity of DIRECTOR

having PAN AFHPK0500P from IP Address 202.142.79.50 on 22-10-2018 at PATNA

Dsc Sl No & issuer 2382053518816125627CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

S. S. Base Construction Pvt. Ltd.

Managing Director / Director

# 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]

(18)

Assessment Year 2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

| Name | | | PAN |
|---|---|---|---|
| S S BASE CONSTRUCTION PRIVATE LIMITED | | | AAPCS8420C |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | |
| FLATE NO-A/201 | KANTA KUTIR APPARTMENT | | **Form Number.** ITR-6 |
| **Road/Street/Post Office** | **Area/Locality** | | |
| JUSTICE NR PATH | NAGESHWAR COLONY | | **Status** Pvt Company |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Filed u/s** |
| PATNA- | BIHAR | 800001 | 139(1)-On or before due date |

**Assessing Officer Details (Ward/Circle)** ITO WARD 2(2), PATNA

**e-filing Acknowledgement Number** 212932191231019

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 | 94795 |
| 3b | Current Year loss, if any | | | | 3b | 418646 |
| 4 | Net tax payable | | | | 4 | 18238 |
| 5 | Interest and Fee Payable | | | | 5 | 0 |
| 6 | Total tax, interest and Fee payable | | | | 6 | 18238 |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | | |
| | | b TDS | 7b | 182842 | | |
| | | c TCS | 7c | 0 | | |
| | | d Self Assessment Tax | 7d | 0 | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | | 7e | 182842 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 164600 |
| 10 | Exempt Income | Agriculture | | 0 | 10 | 0 |
| | | Others | | 0 | | |

Income Tax Return submitted electronically on **23-10-2019 10:20:36** from IP address **202.142.86.22** and verified by **SANTOSH KUMAR** having PAN **AFHPK0500P** on **23-10-2019 10:20:36** from IP address **202.142.86.22** using **Digital Signature Certificate (DSC)**

DSC details: **238205351881612562 7CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

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

S. S. Base Construction Pvt. Ltd.

Managing Director Director

(17)

# 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** | AAPCS8420C |
| **Name** | SS BASE CONSTRUCTION PRIVATE LIMITED |
| **Address** | A/201 KANTA KUTIR APARTMENT, , JUSTICS NR PATH , NAGESHWAR COLONY , PATNA, , 800001 |

| | | | |
|---|---|---|---|
| **Status** | Pvt Company | **Form Number** | ITR-6 |
| **Filed u/s** | 139(1)-On or before due date | **e-Filing Acknowledgement Number** | 258796491140221 |

| | | | |
|---|---|---|---|
| **Taxable Income and Tax details** | **Current Year business loss, if any** | 1 | -459187 |
| | **Total Income** | | 0 |
| | **Book Profit under MAT, where applicable** | 2 | 70817 |
| | **Adjusted Total Income under AMT, where applicable** | 3 | 0 |
| | **Net tax payable** | 4 | 11048 |
| | **Interest and Fee Payable** | 5 | 0 |
| | **Total tax, interest and Fee payable** | 6 | 11048 |
| | **Taxes Paid** | 7 | 197733 |
| | **(+)Tax Payable /(-)Refundable (6-7)** | 8 | -186690 |
| **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 **14-02-2021 17:53:48** from IP address **103.225.58.145** and verified by **SANTOSH KUMAR**

having PAN **AFHPK0500P** on **14-02-2021 17:53:48** from IP address **103.225.58.145** using **Digital Signature Certificate (DSC).**

DSC details: **2658069974345937755CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

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

S. S. Base Construction Pvt. Ltd.

Santosh Kumar
Managing Director

Director

(16)

# 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** | AFHPK0500P | | |
| **Name** | SANTOSH KUMAR | | |
| **Address** | MIG-210, , , HANUMAN NAGAR, PATNA, , 800020 | | |
| **Status** | Individual | **Form Number** | ITR-4 |
| **Filed u/s** | 139(1)-On or before due date | **e-Filing Acknowledgement Number** | 199443110100121 |

| | | | |
|---|---|---|---|
| **Taxable Income and Tax details** | **Current Year business loss, if any** | **1** | 0 |
| | **Total Income** | | 383680 |
| | **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 **10-01-2021 23:41:45** from IP address **103.88.59.173** and verified by **SANTOSH KUMAR**

having PAN **AFHPK0500P** on **19-03-2021 10:45:45** from IP address **103.88.59.173** using Electronic Verification Code **CIP8UM2MTI** generated through **Aadhaar OTP** mode.

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

S. S. Base Construction Pvt. Ltd.

Director

Managing Director

# 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** | AFPPK2911N | | |
| **Name** | SEEMA BHARTI | | |
| **Address** | MIG 210, , , HANUMAN NAGAR, PATNA, , 800020 | | |
| **Status** | Individual | **Form Number** | ITR-4 |
| **Filed u/s** | 139(1)-On or before due date | **e-Filing Acknowledgement Number** | 199780860100121 |

| | | | |
|---|---|---|---|
| **Taxable Income and Tax details** | **Current Year business loss, if any** | 1 | 0 |
| | **Total Income** | | 396820 |
| | **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 **10-01-2021 23:49:24** from IP address **103.88.59.173** and verified by **SEEMA BHARTI**

having PAN **AFPPK2911N** on **19-03-2021 10:51:22** from IP address **103.88.59.173** using Electronic Verification Code **CIP8UMMS6I** generated through **Aadhaar OTP** mode.

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

S. S. Base Construction Pvt. Ltd.
Managing Director
Director

# 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 |
|---|---|---|---|
| SANTOSH KUMAR | | | AFHPK0500P |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form Number** ITR-3 |
| MIG-210 | | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| | HANUMAN NAGAR | | **Status** Individual |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Filed u/s** |
| PATNA | BIHAR | 800020 | 139(1)-On or before due date |

**Assessing Officer Details (Ward/Circle)** ITO WARD 6(2), PATNA

**e-filing Acknowledgement Number** 929163490280819

## COMPUTATION OF INCOME AND TAX THEREON

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 407994 |
| 2 | Total Deductions under Chapter-VI-A | | | | 2 | 179894 |
| 3 | Total Income | | | | 3 | 228100 |
| 3a | Deemed Total Income under AMT/MAT | | | | 3a | 228100 |
| 3b | Current Year loss, if any | | | | 3b | 0 |
| 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 | | 0 | 10 | 0 |
| | | Others | | 0 | | |

Income Tax Return submitted electronically on **28-08-2019 15:46:04** from IP address **202.142.79.78** and verified by **SANTOSH KUMAR** having PAN **AFHPK0500P** on **09-11-2019 13:15:31** from IP address **202.142.79.78** using Electronic Verification Code **PABTKGUPRI** generated through **Aadhaar OTP** mode.

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

S. S. Builders Construction Pvt. Ltd.
Managing Director

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| | | | | |
|---|---|---|---|---|
| NAME | : | SANTOSH KUMAR | | |
| FATHERS NAME | : | SURENDRA PRASAD JAISWAL | | |
| DATE OF BIRTH | : | 02/05/1966 | | |
| PAN | : | AFHPK0500P | | |
| ADDRESS | : | 201, KANTA KUTIR, BORING ROAD- PATNA | | |
| STATUS | : | Individual (Male) | | |
| PREVIOUS YEAR | : | 2018-19 | BANK | AXIS |
| ASSESSMENT YEAR | : | 2019-20 | SB A/c No. | 915010062527644 |
| PASSWORD | : | SANTOSH@1966 | IFSC CODE | UTIB0002848 |

## COMPUTATION OF TOTAL INCOME AND TAX LIABILITIES

| Sl. No. | PARTICULARS | | | AMOUNT (Rs.) |
|---|---|---|---|---|
| 1 | **INCOME FROM SALARY** | | | |
| | Salary Received from S.S.Base Construction Private Limited | | 200,000.00 | |
| | Salary Received from S.S.Base | | - | 200,000.00 |
| 2 | **INCOME FROM HOUSE PROPERTY** | | | |
| | **Let out Property** | | | |
| | Actual Rent Received/Receivable | | 150,000.00 | |
| | Less : Municipal Tax Paid | | - | |
| | **Annual Value** | | 150,000.00 | |
| | Less : Deduction U/s 24 : | | | |
| | (i) Standered deduction @ 30% of Annual Value | | 45,000.00 | 105,000.00 |
| 3 | **INCOME FROM BUSINESS OR PROFESSION** | | | |
| | INCOME ON ESTIMATION BASIS RS. 890000 | | 98,100.00 | 98,100.00 |
| 4 | **INCOME FROM OTHER SOURCES:** | | | |
| | Interest on Saving A/c | | | 4,894.00 |
| | | **GROSS TOTAL INCOME** | | **407,994.00** |
| | **Less : Deduction under Chapter VI A :** | | | |
| | U/S 80C | LIC Premium | 85,000.00 | |
| | | Tution Fees | 65,000.00 | |
| | | | 150,000.00 | |
| | U/S 80D | Medical Treatments | 25,000.00 | |
| | U/S 80 TTA | Interest on Saving A/c | 4,894.00 | 179,894.00 |
| | | **TOTAL INCOME** | | **228,100.00** |
| | | **TOTAL INCOME (R/OFF)** | | **228,100.00** |
| | | Tax on Rs. | 228,100.00 | - |
| | Less | Rebate U/s 87 A | | - |
| | | Tax Payable | | - |
| | **Add :** | Educational Cess @ 4% | | - |
| | | **Tax Payable** | | - |
| | **Add : Interest U/s** | | | |
| | | 234A | - | |
| | | 234B | - | |
| | | 234C | - | - |
| | | | | - |
| | **Less : Taxes Paid:** | | | |
| | | Self Assessement Tax | | - |
| | | **Net Tax Payable/(Refund)** | | - |
| | | **Tax Refundable (R/off)** | | - |

(Santosh Kumar )

S. S. Base Construction Pvt. Ltd.
Managing Director

# 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 |
|---|---|---|---|
| SEEMA BHARTI | | | AFPPK2911N |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form Number** ITR-3 |
| MIG 210 | | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| | HANUMAN NAGAR | | **Status** Individual |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Filed u/s** |
| PATNA | BIHAR | 800020 | 139(1)-On or before due date |

**Assessing Officer Details (Ward/Circle)** ITO WARD 6(2), PATNA

**e-filing Acknowledgement Number** 921414200280819

## COMPUTATION OF INCOME AND TAX THEREON

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 416235 |
| 2 | Total Deductions under Chapter-VI-A | | | | 2 | 182403 |
| 3 | Total Income | | | | 3 | 233830 |
| 3a | Deemed Total Income under AMT/MAT | | | | 3a | 233830 |
| 3b | Current Year loss, if any | | | | 3b | 0 |
| 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 | | 0 | 10 | 0 |
| | | Others | | 0 | | |

INCOME TAX DEPARTMENT

Income Tax Return submitted electronically on **28-08-2019 10:26:52** from IP address **202.142.79.78** and verified by **SEEMA BHARTI** having PAN **AFPPK2911N** on **09-11-2019 13:19:07** from IP address **202.142.79.78** using Electronic Verification Code **PABTKGUKWI** generated through **Aadhaar OTP** mode.

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

S. S. Base Construction Pvt. Ltd.

Managing Director Director

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| | | | | |
|---|---|---|---|---|
| NAME | : | **SEEMA BHARTI** | | |
| FATHERS NAME | : | PERMANAND JAISWAL | | |
| DATE OF BIRTH | : | 01/03/1977 | | |
| PAN | : | AFPPK2911N | | |
| ADDRESS | : | 201, KANTA KUTIR, BORING ROAD- PATNA | | |
| STATUS | : | Individual | | |
| PREVIOUS YEAR | : | 2018-19 | BANK | SBI |
| ASSESSMENT YEAR | : | 2019-20 | SB A/c No. | 32407644732 |
| PASSWARD | : | SEEMA@1977 | IFSC CODE | SBIN0003560 |

## COMPUTATION OF TOTAL INCOME AND TAX LIABILITIES

| Sl. No. | PARTICULARS | | | AMOUNT (Rs.) |
|---|---|---|---|---|
| 1 | **INCOME FROM SALARY** | | | |
| | Salary received from S.S.Base Construction Private Limited. | | 194,000.00 | 194,000.00 |
| 2 | **INCOME FROM HOUSE PROPERTY** | | | |
| | Actual Rent Received / Receivable | | 290,000.00 | |
| | Less :- Municipal Tax Paid | | 776.00 | |
| | **Annual Value** | | 289,224.00 | |
| | Less : Deduction U/s 24 | | | |
| | Interest on Housing Loan | | 34,460.00 | |
| | (i) Standered deduction @ 30% of Annual Value | | 86,767.00 | 167,997.00 |
| 3 | **INCOME FROM BUSINESS OR PROFESSION** | | | |
| | Income on Estimation Basis Rs. 500000 | | | 46,835.40 |
| 3 | **INCOME FROM OTHER SOURCES:** | | | |
| | Interest on Saving A/c | | 7,403.00 | |
| | | | | 7,403.00 |
| | | **GROSS TOTAL INCOME** | | **416,235.40** |
| | **Less : Deduction under Chapter VI A** | | | |
| | U/s 80C | LIC Premium | 80,000.00 | |
| | | Tution Fees | 70,000.00 | |
| | | | 150,000.00 | |
| | U/s 80D | Medical Treatments | 25,000.00 | |
| | U/s 80TTA | Interest on Saving A/c | 7,403.00 | 182,403.00 |
| | | **TOTAL INCOME** | | **233,832.40** |
| | | **R/off** | | **233,832.40** |
| | | Tax on Rs. | 233,832.40 | - |
| | Less Rebate U/s 87A | | | - |
| | | Tax Payable | | - |
| | **Add :** Educational Cess @ 4% | | | - |
| | | **Tax Payable** | | - |
| | **Add : Interest** | | | |
| | U/s 234A | | - | |
| | U/s 234B | | - | |
| | U/s 234C | | - | - |
| | | | | - |
| | **Less : : Tax Paid** | | | |
| | Self Assessement Tax Paid | | | - |
| | **Net Tax Payable/(Refundable)** | | | - |

S. S. Base Construction Pvt. Ltd.
Managing Director

(Seema Kumari )

(10)

# SEEMA KUMARI

C/O - 201, KANTA KUTIR , NAGESWAR COLONY, BORING ROAD - PATNA

## Balance Sheet as at 31st March, 2019

| CAPITAL & LIABILITIES | | AMOUNT(Rs.) | ASSETS | | AMOUNT(Rs.) |
|---|---|---|---|---|---|
| **Partner's Capital A/c:** | | | **Fixed Assets :** | | |
| As Per last A/c | 2,846,883.00 | | Flat in Kanta Kutir | 724,000.00 | |
| Add : Profit During the year | 46,835.40 | | MIG 210 | 1,325,245.00 | 2,049,245.00 |
| Income From House Property | 111,745.00 | | Shop Space : | | |
| Director's Remuneration | 197,000.00 | | As per last A/c | 467,338.00 | |
| Interest on Saving A/c | 7,403.00 | | Less : Transferred to S.S. Base Const. Pvt. Ltd. | 467,338.00 | - |
| Profit in firm | (103,286.50) | | | | |
| Interest on Partnership Firm | - | | **Investment** | | |
| Salary from Firm | - | | Investment in Firm | | - |
| | 3,106,579.90 | | Investment in Company : | | |
| Less : Drawings | 225,000.00 | 2,881,579.90 | As per last A/c | 50,000.00 | |
| | | | Add :During the year | | |
| **Current Liabilities & Provisions** | | | (Consideration Other than cash) | 467,000.00 | 517,000.00 |
| Salary Payable | | 12,000.00 | | | |
| | | | **Current Assets, Loans & Advances:** | | |
| | | | **Receivables** | | |
| | | | Director,s Remuneration | | 197,000.00 |
| | | | **Cash & Bank Balance** | | |
| | | | Cash-in-hand | 96,040.00 | |
| | | | Cash at Bank: | | |
| | | | SBI, SB A/c No. - 32407644732 | 4,039.00 | |
| | | | Axis Bank SB A/c No . - 915010062527644 | 152,114.00 | 252,193.00 |
| **TOTAL (Rs)** | | 2,893,579.90 | **TOTAL (Rs)** | | **3,015,438.00** |

Place: Patna
Date :

(Seema Kumari)

S. S. Base Construction Pvt. Ltd.
Managing Director
Director

(9)

# SEEMA KUMARI

**C/O - 201, KANTA KUTIR, NAGESWAR COLONY, BORING ROAD, PATNA.**

**Profit and Loss Account for the year ended on 31st March, 2019**

| Particulars | Amount (Rs.) | Particulars | Amount (Rs.) |
|---|---|---|---|
| To Salary to Staff | 144,000.00 | By Commission on Sale of Construction Material | 301,260.00 |
| " Travelling & Conveyance | 42,305.60 | | |
| " Bank Charges | 8,690.48 | | |
| " Bank Interest | 4,808.00 | | |
| " Telephone & Mobile Expenses | 15,002.66 | | |
| " Printing & Stationery | 12,604.80 | | |
| " Repairs & Maintenance | 4,577.70 | | |
| " Miscellaneous Expenses | 22,435.36 | | |
| " Net Profit (Transferred to Balance Sheet) | 46,835.40 | | |
| **TOTAL (Rs.)** | **301,260.00** | **TOTAL (Rs.)** | **301,260.00** |

Place: Patna
Date :

(Seema Kumari)

S. S. Base Construction Pvt. Ltd.
Director
Managing Director

(8)

# 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 and verified electronically]

Assessment Year 2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| Name | | | PAN |
|---|---|---|---|
| SANTOSH KUMAR | | | AFHPK0500P |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form No. which has been electronically transmitted** ITR-3 |
| 201 | 201 KANTA KUTIR BORING ROAD | | |
| **Road/Street/Post Office** | **Area/Locality** | | **Status** Individual |
| 0 | BORING ROAD | | |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Aadhaar Number/Enrollment ID** |
| PATNA | BIHAR | 800020 | |

**Designation of AO(Ward/Circle)** ITO WARD 6(2), PATNA — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 256542600310818 — Date(DD/MM/YYYY): 31-08-2018

COMPUTATION OF INCOME AND TAX THEREON

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 354988 |
| 2 | Deductions under Chapter-VI-A | | | | 2 | 190768 |
| 3 | Total Income | | | | 3 | 164220 |
| 3a | Current Year loss, if any | | | | 3a | 0 |
| 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 | | 0 | 10 | 0 |
| | | Others | | 0 | | |

The return has been electronically uploaded on 31-08-2018 14:42:03 from IP address 160.20.5.110 and has been electronically verified by SANTOSH KUMAR in the capacity of Self having PAN AFHPK0500P on 01-09-2018 13:54:09 from IP address 160.20.5.110 at PATNA using Electronic Verification Code QBF7DMUZGI generated through Aadhaar OTP mode.

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

S. S. Base Construction Pvt. Ltd.
Managing Director
Director

(7)

| | | | | |
|---|---|---|---|---|
| NAME | : | **SANTOSH KUMAR** | | |
| FATHERS NAME | : | SURENDRA PRASAD JAISWAL | | |
| DATE OF BIRTH | : | 02/05/1966 | | |
| PAN | : | AFHPK0500P | | |
| ADDRESS | : | 201, KANTA KUTIR, BORING ROAD- PATNA | | |
| STATUS | : | Individual (Male) | | |
| PREVIOUS YEAR | : | 2017-18 | BANK | AXIS |
| ASSESSMENT YEAR | : | 2018-19 | SB A/c No. | 915010062527644 |
| PASSWORD | : | SANTOSH@1966 | IFSC CODE | UTIB0002848 |

## COMPUTATION OF TOTAL INCOME AND TAX LIABILITIES

| Sl. No. | PARTICULARS | | | AMOUNT (Rs.) |
|---|---|---|---|---|
| 1 | **INCOME FROM SALARY** | | | |
| | Salary Received from S.S.Base Construction Private Limited. | | 200,000.00 | |
| | Salary Received from S.S.Base | | - | 200,000.00 |
| 2 | **INCOME FROM HOUSE PROPERTY** | | | |
| | **Let out Property** | | | |
| | Actual Rent Received/Receivable | | 210,000.00 | |
| | Less : Municipal Tax Paid | | 585.00 | |
| | **Annual Value** | | 209,415.00 | |
| | Less : Deduction U/s 24 : | | | |
| | (i) Standered deduction @ 30% of Annual Value | | 62,825.00 | |
| | | | 146,590.00 | |
| | Less : Interest on Borrowing | | 72,370.00 | 74,220.00 |
| 3 | **INCOME FROM BUSINESS OR PROFESSION** | | | |
| | INCOME ON ESTIMATION BASIS RS. 1000000 | | 80,000.00 | 80,000.00 |
| 4 | **INCOME FROM OTHER SOURCES:** | | | |
| | Interest on Saving A/c | | 768.00 | 768.00 |
| | | **GROSS TOTAL INCOME** | | **354,988.00** |
| | **Less : Deduction under Chapter VI A :** | | | |
| | U/S 80C | LIC Premium | 110,000.00 | |
| | | Tution Fees | 137,961.00 | |
| | | | 247,961.00 | |
| | | Maximum Deducation | **150,000.00** | |
| | U/S 80DDB | Medical Treatments | 40,000.00 | |
| | U/S 80 TTA | Interest on Saving A/c | 768.00 | 190,768.00 |
| | | **TOTAL INCOME** | | **164,220.00** |
| | | **TOTAL INCOME (R/OFF)** | | **164,220.00** |
| | | Tax on Rs. | 164,220.00 | - |
| | Less | Rebate U/s 87 A | | - |
| | | Tax Payable | | - |
| | **Add :** | Educational Cess @ 3% | | - |
| | | | **Tax Payable** | - |
| | **Add : Interest U/s** | | | |
| | | 234A | - | |
| | | 234B | - | |
| | | 234C | - | - |
| | | | | - |
| | **Less : Taxes Paid:** | | | |
| | | Self Assessement Tax | | - |
| | | **Net Tax Payable/(Refund)** | | - |
| | | **Tax Refundable (R/off)** | | - |

(Santosh Kumar )

S. S. Base Construction Pvt. Ltd.

Manager

(6)

# 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 and verified electronically]

Assessment Year 2018-19

**PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION**

| Name | | | PAN |
|---|---|---|---|
| SEEMA BHARTI | | | AFPPK2911N |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form No. which has been electronically transmitted** ITR-3 |
| MIG 210 | | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| | HANUMAN NAGAR | | **Status** Individual |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Aadhaar Number/Enrollment ID** |
| PATNA | BIHAR | 800020 | |

**Designation of AO(Ward/Circle)** ITO WARD 6(2), PATNA — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 256484110310818 — Date(DD/MM/YYYY): 31-08-2018

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 316618 |
| 2 | Deductions under Chapter-VI-A | | | | 2 | 190373 |
| 3 | Total Income | | | | 3 | 126250 |
| 3a | Current Year loss, if any | | | | 3a | 0 |
| 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 | | 0 | 10 | 0 |
| | | Others | | 0 | | |

The return has been electronically uploaded on 31-08-2018 14:38:40 from IP address 160.20.5.110 and has been electronically verified by SEEMA BHARTI in the capacity of Self having PAN AFPPK2911N on 06-09-2018 12:50:00 from IP address 160.20.5.110 at PATNA using Electronic Verification Code QBW7ZFNZZI generated through Aadhaar OTP mode.

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

S. S. Base Construction Pvt. Ltd.

Managing Director Director

| | | | | |
|---|---|---|---|---|
| NAME | : | **SEEMA KUMARI** | | |
| FATHERS NAME | : | PERMANAND JAISWAL | | |
| DATE OF BIRTH | : | 01/03/1977 | | |
| PAN | : | AFPPK2911N | | |
| ADDRESS | : | 201, KANTA KUTIR, BORING ROAD- PATNA | | |
| STATUS | : | Individual | | |
| PREVIOUS YEAR | : | 2017-18 | BANK | SBI |
| ASSESSMENT YEAR | : | 2018-19 | SB A/c No. | 32407644732 |
| PASSWARD | : | SEEMA@1977 | IFSC CODE | SBIN0003560 |

## COMPUTATION OF TOTAL INCOME AND TAX LIABILITIES

| Sl. No. | PARTICULARS | | AMOUNT (Rs.) |
|---|---|---|---|
| 1 | **INCOME FROM SALARY** | | |
| | Salary received from S.S.Base Construction Private Limite | 194,000.00 | |
| | Salary received from S.S.Base | - | 194,000.00 |
| 2 | **INCOME FROM HOUSE PROPERTY** | | |
| | Actual Rent Received / Receivable | 330,000.00 | |
| | Less :- Municipal Tax Paid | 1,076.00 | |
| | **Annual Value** | 328,924.00 | |
| | Less : Deduction U/s 24 | | |
| | (i) Standered deduction @ 30% of Annual Value | 98,677.00 | |
| | | 230,247.00 | |
| | Less : Interesst on borrowing | 150,748.00 | 79,499.00 |
| 3 | **INCOME FROM BUSINESS OR PROFESSION** | | |
| | Income on Estimation Basis Rs. 500000 | | 40,000.00 |
| 3 | **INCOME FROM OTHER SOURCES:** | | - |
| | Interest on Saving A/c | 373.00 | |
| | Commission Income (Net) | 2,746.00 | 3,119.00 |
| | **GROSS TOTAL INCOME** | | **316,618.00** |
| | **Less : Deduction under Chapter VI A** | | |
| | U/s 80C LIC Premium | 100,000.00 | |
| | Tution Fees | 310,164.00 | |
| | | 410,164.00 | |
| | Maximum Dedection | **150,000.00** | |
| | U/s 80DDB Medical Treatments | 40,000.00 | |
| | U/s 80TTA Interest on Saving A/c | 373.00 | 190,373.00 |
| | **TOTAL INCOME** | | **126,245.00** |
| | **R/off** | | **126,245.00** |
| | Tax on Rs. | 126,245.00 | |
| | Less Rebate U/s 87A | | |
| | Tax Payable | | - |
| | **Add :** Educational Cess @ 3% | | - |
| | **Tax Payable** | | - |
| | **Add : Interest** | | |
| | U/s 234A | - | |
| | U/s 234B | - | |
| | U/s 234C | - | - |
| | | | - |
| | **Less : : Tax Paid** | | |
| | Self Assessement Tax Paid | | - |
| | **Net Tax Payable/(Refundable)** | | - |

S. S. Base Construction Pvt. Ltd.

Managing Director Director

(Seema Kumari )

S.S. BASE CONSTRUCTION PVT. LTD.
SHREE RAM KUNJ
EAST BORING CANAL ROAD,
PATNA- 800 001

Ref. No. :.....  Date :.....

# Declaration Of Fire Noc

I, Santosh Kumar, Director Of S.S BASE CONSTRUCTION PVT.LTD.

**Address-**Flat No-A/201,Kanta Kutir Apartment, Justice NR Path, Nageshwar Colony, Patna -800001 do hereby solemnly declare, undertake and state as under :-

That, we adhere to the Rules of Real estate Regulation & development Act, 2016 made there under for the project completion for the Project- **Project Name.- "R.B ENCLAVE" and Address – SAUBHAGYA SHARMA PATH BAILEY ROAD, PATNA.** In respect to the Noc for Fire and Airport Authority, we wish to inform you that our project height is less than 15m, hence the above NOCs are not applicable for us.

S. S. Base Construction Pvt. Ltd.
Managing Director  Director

Builder & Elevator

# S.S. BASE CONSTRUCTION PVT. LTD.

SHREE RAM KUNJ
EAST BORING CANAL ROAD,
PATNA- 800 001

Ref. No. :.....

Date :.....

## Declaration Of Previous Project.

I, Santosh Kumar , Director Of S.S BASE CONSTRUCTION PVT.LTD. **Address-** Flat No-A/201,Kanta Kutir Apartment, Justice NR Path, Nageshwar Colony, Patna - 800001 do hereby **solemnly declare,undertake and state as under :-**

We have project in Previous 5 Years.

S. S. Base Construction Pvt. Ltd.
Director