

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 SSG SOFTWARE SYSTEMS PRIVATE LIMITED			PAN AABCS9934K	
	Flat/Door/Block No 301	Name Of Premises/Building/Village SULTHAN COURT		Form No. which has been electronically transmitted ITR-6	Status Pvt Company
	Road/Street/Post Office #6, 2ND 'B' CROSS	Area/Locality HANUMANTHAPPA LAYOUT, SULTHANPALYA			
	Town/City/District Bengaluru	State KARNATAKA	Pin/ZipCode 560032	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) 6(1)(3), BANGALORE			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 337759421171018		Date(DD/MM/YYYY) 17-10-2018		
	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	550287		
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	145199	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	145199	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	145200		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by SABYASACHI GUPTA in the capacity of MANAGING DIRECTOR

having PAN AAWPG4435B from IP Address 49.206.11.12 on 17-10-2018 at BENGALURU

Dsc SI No & issuer 13153192CN=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

A.Y. 2018-2019

Name : Ssg Software Systems Private Limited
 Address : 301, SULTHAN COURT,#6, 2ND 'B' CROSS,
 HANUMANTHAPPA LAYOUT, SULTHANPALYA,,
 Bengaluru - 560 032

P. Y. : 2017-2018
 P.A.N. : AABCS 9934 K
 D.O.I. : 03-Mar-1997
 Status : Domestic Company
 Ward : 6(1)(3), Bangalore

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**Business-1: Software Development

Net Profit Before Tax as per P & L a/c			-5,63,703	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		14,295		
40 disallowance	1	13,347		
37 disallowance	2	2,193	29,835	
Adjusted Profit of Business-1			<u>-5,33,868</u>	
Total income of Business and Profession			-5,33,868	
Less: Depreciation as per IT Act	5		<u>27,479</u>	
Income chargeable under the head "Business and Profession"				-5,61,347

■ **Income from other sources**Interest income (other than Bank interest)Other Interest

Interest on Income Tax refund			11,060	
Taxable Interest			<u>11,060</u>	11,060
Income chargeable under the head "other sources"				

Total				<u>-5,50,287</u>
Unabsorbed Losses	3			5,50,287
Less - Brought forward losses set off	6			<u>0</u>
■ Total Income				<u>0</u>
TDS	4		1,45,199	
Total prepaid taxes				<u>1,45,199</u>
■ Refund Due				<u>1,45,200</u>

Schedule 1Disallowances of expenditure u/s 40

Description	Expenses	Disallowance
40(a)(i) / (ia) / (ib): Default in TDS / Equalisation Levy	44,490	13,347
40(a)(ia): Fees for professional or technical services		<u>13,347</u>
Total Disallowance		<u>13,347</u>

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Expenses without TDS / Eq. Levy disallowed earlier B/F	Amount	Amount on which	Deduction in
	B/F	TDS / Eq. Levy done	current year
40(a)(ia): Rent - AY 2017-18	2,53,000		

Schedule 2**Disallowances of expenditure u/s 37**

Other expenditure	Disallowance
Penalty or fine	
Interest on TDS	2,193
Total Disallowance	2,193

Schedule 3

Description	Unabsorbed Loss
Ordinary Business Loss	5,22,808
Depreciation unabsorbed	27,479
Total	5,50,287

Schedule 4


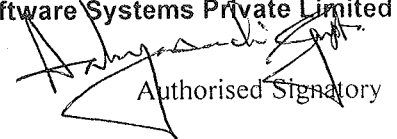
TDS as per Form 16A

<u>Deductor, TAN & Certificate No.</u>	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Om Shipping Agencies Private Limited, TAN-MUM002755E	1,014	1,014	50,681
Wipro Enterprises Private Limited, TAN- BLRA17777E	1,44,185	1,44,185	14,41,849
Total	1,45,199	1,45,199	14,92,530

Bank A/c for Refund: Canara Bank 0429201006026 IFSC: CNRB0000429

Date : 17-Oct-2018
Place : Bengaluru

For Ssg Software Systems Private Limited



 Authorised Signatory

Schedule 5

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2017	Additions used >=180 days	Additions used <180 days	Deletions	Total Depreciation	WDV as on 31-Mar-2018
4: Furniture, electrical fittings,	10%	45,303	30,543	19,800		95,646	8,575
5: Plant, machinery, cars	15%	49,197				49,197	7,380
8: Computer, software etc.	40%	909	18,000	19,800		38,709	11,524
Total		95,409	48,543	39,600		1,83,552	27,479
WDV of old block no. 9 to 12 (for ITR only)		909					

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Schedule 6

Brought forward losses set off

Brought forward losses	1	2	3	4	5	6	7	8	>8	Total loss
Asst. Year -->	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11		B/F
Date on which return filed		25-Sep-2016	30-Sep-2015	13-Oct-2014	30-Sep-2013	29-Sep-2012	30-Sep-2011	04-Oct-2010		57,31,091
Ordinary business loss		4,38,440	4,92,666	4,67,584	7,03,075	13,50,977	16,46,027	6,32,322		
Losses set off and C/F		Property business	Speculative business	Specified business	Ordinary business	LTCG	STCG	Other sources	Total loss set off	Unabsorbed B/F loss - C/F
Ordinary business loss									0	50,98,769
Total									0	50,98,769

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