

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	ADJFS0963L		
Name	SKYLINE DEVELOPERS		
Address	1ST FLOOR , 2 ISHWAR GANGULY STREET , KALIGHAT , KALIGHAT , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	336102580221221

Current Year business loss, if any	1	1,98,787
Taxable Income and Tax details		
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
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

This return has been digitally signed by _____ in the capacity of _____ having PAN _____ from IP address _____ on 22-12-2021 19:06:44
DSC Sl. No. & Issuer 3487810 & 64018335554669CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ADJFS0963L053361025802212212B137A20A032113B5C48C659770487F21A66E76EF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SKYLINE DEVELOPERS

Assessment Year : 2021 - 2022
Previous Year ended : 31st March, 2021
PAN NO. : ADJFS0963L
Date of Incorporation : 11-Apr-2017
Residence Address : 2, Ishwar Ganguly Street, 1st Floor, Kolkata - 700026

Computation of Total Income & Tax thereon for the year ended 31.03.2021

	Amounts (Rs.)	Amounts (Rs.)
Profit As per Income & Expenditure		(2,30,787.00)
Add: GST Late Fees	32,000.00	
	<hr/>	32,000.00
Book Profit		<hr/> (1,98,787.00)
Less: Admissible Remuneration		
On First Rs.300000/- of Book Profit		
Rs.150000/- or 90% of Book Profit whichever is more	-	
On Balance @ 60%	<hr/> -	
	-	<hr/> -
Gross Total Income		(1,98,787.00)
Rounded off u/s 288A		(1,98,790.00)
Tax on Above		-
Add: Education Cess		<hr/> -
Total		<hr/> -
TOTAL TAX (ROUNDED OFF 288B)		<hr/> -
Less: TCS		<hr/> -
Payable /(Refundable)		<hr/> -

M/S SKYLINE DEVELOPERS

Assessment Year : 2021 - 2022
Previous Year ended : 31st March, 2021
PAN NO. : ADJFS0963L
Date of Incorporation : 11-Apr-2017
Residence Address : 2, Ishwar Ganguly Street, 1st Floor, Kolkata - 700026

Balance Sheet as on 31st March, 2021

Liabilities	Amounts	Assets	Amounts
Capital A/c		Fixed Assets	
Partners Capital Accounts (As per Sch-A)	(1,44,350.40)	(As per Sch-B)	6,17,683.00
		Work in Progress (A/c HARINAVI) (As per Sch-D)	41,58,379.00
TDS Payble	4,846.00		
Unsecured Loans (As per Sch-C)	53,39,071.60	Cash at Bank	
		ICICI Bank (Old Acct.)	12.09
		ICICI Bank (New Acct)	1,96,270.00
		Cash in Hand	2,27,223.11
	51,99,567.20		51,99,567.20

M/S SKYLINE DEVELOPERS

Assessment Year : 2021 - 2022
Previous Year ended : 31st March, 2021
PAN NO. : ADJFS0963L
Date of Incorporation : 11-Apr-2017
Residence Address : 2, Ishwar Ganguly Street, 1st Floor, Kolkata - 700026

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

<u>EXPENDITURE</u>	<u>AMOUNT(Rs.)</u>	<u>INCOME</u>	<u>AMOUNT(Rs.)</u>
To Car Repairing Expenses	\ 19,650.00		
" Professional Fees	\ 3,000.00		
" Interest Paid	\ 64,603.00		
" GST Late Fees	\ 32,000.00		
" Depreciation	\ 1,11,534.00		
" Net Profit c/d	(2,30,787.00)		
	-		-
" Provision For Taxation	-	By Net Profit b/d	(2,30,787.00)
" Surplus transfer to Partner's Capital A/C			
Manish Todi (33.33%)	(76,929.00)		
Shalini Todi (33.33%)	(76,929.00)		
Anirudh Todi (33.33%)	(76,929.00)		
	(2,30,787.00)		(2,30,787.00)

M/S SKYLINE DEVELOPERS

Assessment Year : 2021 - 2022
Previous Year ended : 31st March, 2021
PAN NO. : ADJFS0963L
Date of Incorporation : 11-Apr-2017
Residence Address : 2, Ishwar Ganguly Street, 1st Floor, Kolkata - 700026

Schedule "A" of Balance Sheet

PARTNERS CAPITAL ACCOUNT

Sl. No.	Partners	Profit Sharing Ratio	Opening Balance	Introduced	Withdrawn	Remuneration Paid	Profit for the Year	Closing Balance
1	Manish Todi	33.33%	(39,04,650.06)	31,00,000.00	-	-	(76,929.00)	(8,81,579.06)
2	Shalini Todi	33.33%	9,45,543.33	-	-	-	(76,929.00)	8,68,614.33
3	Anirudh Todi	33.33%	(54,456.67)	-	-	-	(76,929.00)	(1,31,385.67)
			(30,13,563.40)	31,00,000.00		-	(2,30,787.00)	(1,44,350.40)

M/S SKYLINE DEVELOPERS

Schedule B: Fixed Assets & Depreciation for the year ended 31st March, 2021

SI No.	Particulars	Rate of Dep. (%)	Gross Block				Depreciation			Net Block	
			W.D.V as on 01/04/2019	Addition during the year		Total as on 31/03/2021	Depreciation upto 01/04/2020	Depreciation for the year	Depreciation upto 31/03/2021	W.D.V as on 31/03/2021	W.D.V as on 31/03/2020
			Upto 30/09/2020	After 30/09/2020							
1	<u>Car</u>	15.00%	11,59,117.00	-	11,59,117.00	4,69,443.00	1,03,451.00	5,72,894.00	5,86,223.00	6,89,674.00	
2	<u>Furniture & Fittings</u>	10.00%	33,700.00	-	33,700.00	7,920.00	2,578.00	10,498.00	23,202.00	25,780.00	
3	<u>Computer & Software</u>	40.00%	38,232.00	-	38,232.00	24,469.00	5,505.00	29,974.00	8,258.00	13,763.00	
	Total		12,31,049.00	-	12,31,049.00	5,01,832.00	1,11,534.00	6,13,366.00	6,17,683.00	7,29,217.00	

M/S SKYLINE DEVELOPERS

Assessment Year : 2021 - 2022
Previous Year ended : 31st March, 2021
PAN NO. : ADJFS0963L
Date of Incorporation : 11-Apr-2017
Residence Address : 2, Ishwar Ganguly Street, 1st Floor, Kolkata - 700026

Schedule C: UNSECURED LOANS

1	Daylight Sales Pvt Ltd	7,25,003.30
2	Incents Consultants Pvt Ltd	20,59,757.00
3	NPK Financial Services Pvt Ltd	4,29,308.00
4	Sagnik Vinimay Pvt Ltd	18,25,003.30
5	Sumangal Developers Pvt Ltd	3,00,000.00
		<u>53,39,071.60</u>

Schedule D: WORK IN PROGRESS (A/C HARINAVI)

1	Architect Fees	1,80,000.00
2	Sanction Fees	35,49,071.00
3	Fire Sanction Fees	4,29,308.00
		<u>41,58,379.00</u>