

Acknowledgement Number:279897831300722

Date of filing:30-07-2022

**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  
2022-23

PAN	ADJFS0963L		
Name	SKYLINE DEVELOPERS		
Address	1ST FLOOR , 2 ISHWAR GANGULY STREET , KALIGHAT , 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	279897831300722

Taxable Income and Tax details	Current Year business loss, if any	1	3,09,648
	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
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by MANISH TODI in the capacity of Partner having PAN ABVPT1648P from IP address 203.163.238.234 on 30-07-2022 13:16:13

DSC Sl. No. & Issuer 3487810 & 64018335554669CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ADJFS0963L052798978313007225DD50891468D1A4B9F0A8D9D3F21B795F5184154

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

## M/S SKYLINE DEVELOPERS


Assessment Year : 2022 - 2023  
Previous Year ended : 31st March, 2022  
PAN NO. : ADJFS0963L  
Date of Incorporation : 11-Apr-2017  
Residence Address : 2, Ishwar Ganguly Street, 1st Floor, Kolkata - 700026

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### Computation of Total Income & Tax thereon for the year ended 31.03.2022

	Amounts (Rs.)	Amounts (Rs.)
Profit As per Income & Expenditure		(3,09,939.00)
Add: Interest On Taxes	291.00	
	<hr/>	291.00
<b>Book Profit</b>		<hr/> <b>(3,09,648.00)</b>
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		<hr/> <b>(3,09,648.00)</b>
Rounded off u/s 288A		<b>(3,09,650.00)</b>
Tax on Above		-
Add: Education Cess		<hr/> -
<b>Total</b>		<hr/> <b>-</b>
<b>TOTAL TAX (ROUNDED OFF 288B)</b>		<hr/> <b>-</b>
Less: TCS		<hr/> -
<b>Payable /(Refundable)</b>		<hr/> <b>-</b>

For SKYLINE DEVELOPERS

  
Partner

## M/S SKYLINE DEVELOPERS

Assessment Year : 2022 - 2023  
Previous Year ended : 31st March, 2022  
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, 2022

Liabilities	Amounts	Assets	Amounts
<b>Capital A/c</b>		<b>Fixed Assets</b>	
Partners Capital Accounts (As per Sch-A)	4,45,710.60	(As per Sch-B)	5,24,127.00
		<b>Work in Progress (A/c HARINAVI)</b> (As per Sch-D)	45,57,761.00
		<b>Cash at Bank</b>	
<b>Unsecured Loans</b>	65,01,314.60	ICICI Bank (Old Acct.)	12.09
(As per Sch-C)		ICICI Bank (New Acct)	8,68,815.00
		Axis Bank	7,98,702.00
TDS payable	18,000.00	<b>Cash in Hand</b>	2,15,608.11
	<b>69,65,025.20</b>		<b>69,65,025.20</b>

For SKYLINE DEVELOPERS



Partner

## M/S SKYLINE DEVELOPERS

Assessment Year : 2022 - 2023  
Previous Year ended : 31st March, 2022  
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 31.03.2022

<u>EXPENDITURE</u>	<u>AMOUNT(Rs.)</u>	<u>INCOME</u>	<u>AMOUNT(Rs.)</u>
To Bank Charges	8,378.00		
" Car Insurance	16,099.00		
" Car Fuel Expenses	2,100.00		
" Car Maintenance Expenses	9,515.00		
" Interest Paid	1,80,000.00		
" Interest On Taxes	291.00		
" Depreciation	93,556.00		
" <b>Net Profit c/d</b>	<b>(3,09,939.00)</b>		
	-		-
" Provision For Taxation	-	<b>By Net Profit b/d</b>	<b>(3,09,939.00)</b>
" <b>Surplus transfer to Partner's Capital A/C</b>			
Manish Todi (33.33%)	(1,03,313.00)		
Shalini Todi (33.33%)	(1,03,313.00)		
Anirudh Todi (33.33%)	(1,03,313.00)		
	<b>(3,09,939.00)</b>		<b>(3,09,939.00)</b>

For SKYLINE DEVELOPERS

*Manish Todi*

Partner

# M/S SKYLINE DEVELOPERS

Assessment Year : 2022 - 2023  
Previous Year ended : 31st March, 2022  
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%	(8,81,579.06)	9,00,000.00	-	-	(1,03,313.00)	(84,892.06)
2	Shalini Todi	33.33%	8,68,614.33	-	-	-	(1,03,313.00)	7,65,301.33
3	Anirudh Todi	33.33%	(1,31,385.67)	-	-	-	(1,03,313.00)	(2,34,698.67)
			<b>(1,44,350.40)</b>	<b>9,00,000.00</b>			<b>(3,09,939.00)</b>	<b>4,45,710.60</b>

For SKYLINE DEVELOPERS

*Manish Todi*

Partner

## M/S SKYLINE DEVELOPERS

Table B: Fixed Assets & Depreciation for the year ended 31st March, 2022

Particulars	Rate of Dep. (%)	Gross Block				Depreciation			Net Block	
		W.D.V as on 01/04/2021	Addition during the year		Total as on 31/03/2022	Depreciation upto 01/04/2021	Depreciation for the year	Depreciation upto 31/03/2022	W.D.V as on 31/03/2022	W.D.V as on 31/03/2021
			Upto 30/09/2021	After 30/09/2021						
Car	15.00%	11,59,117.00	-	-	11,59,117.00	87,933.00	6,60,827.00	4,98,290.00	5,86,223.00	
Furniture & Fittings	10.00%	33,700.00	-	-	33,700.00	2,320.00	12,818.00	20,882.00	23,202.00	
Computer & Software	40.00%	38,232.00	-	-	38,232.00	3,303.00	33,277.00	4,955.00	8,258.00	
<b>Total</b>		12,31,049.00	-	-	12,31,049.00	93,556.00	7,06,922.00	5,24,127.00	6,17,683.00	

For SKYLINE DEVELOPERS

*Manish Todi*

Partner

## M/S SKYLINE DEVELOPERS

Assessment Year : 2022 - 2023  
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### Schedule C: UNSECURED LOANS

1	Daylight Sales Pvt Ltd	7,25,003.30
2	Incents Consultants Pvt Ltd	21,62,000.00
3	Mangenta Dealers Pvt Ltd	8,60,000.00
4	NPK Financial Services Pvt Ltd	4,29,308.00
5	Sagnik Vinimay Pvt Ltd	18,25,003.30
6	Spring Agencies Private Limited	2,00,000.00
7	Sumangal Developers Pvt Ltd	3,00,000.00
		<u>65,01,314.60</u>

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

1	Architect Fees	3,60,000.00
2	Brochure Expenses	25,000.00
3	Electric Charges	71,510.00
4	Sanction Fees	35,49,071.00
5	Fire Sanction Fees	4,29,308.00
6	Work In Progress	71,040.00
7	Municipal Tax	51,832.00
		<u>45,57,761.00</u>

For SKYLINE DEVELOPERS

*Manish Paul*  
Partner