



S.K. Naredi & Co., Chartered Accountants

Park Mansions, Block 1, 3rd Floor, Room No. 5, 57A, Park Street, Kolkata - 700 016
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AUDIT REPORT

We have examined the Balance Sheet as at 31st March, 2024, and the Statement of Profit and Loss Account for the year ended on that date attached herewith of **M/s SKYTECH REALTORS, 16/2/S BALLYGUNGE STATION ROAD, GROUND FLOOR, KOLKATA- 700019.**

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement's presentation. We believe that our audit provides a reasonable basis for our opinion.

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.
- b) In our opinion, proper books of account have been kept by the firm, so far as appears from our examination of the books.
- c) We certify that the Balance sheet and Statement of Profit and Loss Account are in agreement with the Books of Account.
- d) In our opinion and to best of our information and according to the explanations given to us, the said accounts, read with the notes thereon, if any, give a true and fair view:
 - i) In the case of the Balance sheet of the state of the firm as at 31st March, 2024;

AND

- ii) In the case of the Statement of Profit and Loss Account, of the Loss of the firm for the year ended on that date.

For S.K. Naredi & Co.

Chartered Accountants

Firm Registration No.- 003333C

Abhijit Bose
Abhijit Bose

Partner

Membership No.- 056109

UDIN- 24056109BKEELE5578

Date- 25.07.2024

Place- Kolkata



M/S SKYTECH REALTORS
16/2/S Ballygunge Station Road, Ground Floor, Kolkata- 700 019

BALANCE SHEET AS AT 31ST MARCH 2024

(Amount in Rs)

	PARTICULARS	Note No.	As at March 31, 2024	As at March 31, 2023
I	EQUITY AND LIABILITIES			
1)	Owners' Fund			
	Owners' Capital Account	2	(5,46,934)	11,53,955
2)	Non-current liabilities			
	Long term Borrowings	3	82,46,023	46,65,751
3)	Current liabilities			
(a)	Trade Payables			
(i)	Total Outstanding dues of Micro, Small and Medium Enterprises		-	-
(ii)	Total Outstanding dues of Creditors other than Micro, Small and Medium Enterprises	4	9,000	9,000
(b)	Other Current Liabilities	5	1,10,49,110	84,71,974
	Total		1,87,57,199	1,43,00,679
II	ASSETS			
1)	Non Current Assets			
	Property, Plant and Equipment and Intangible assets			
(a)	Property, Plant and Equipment	6	92,337	1,16,008
(b)	Long Term Loans and Advances	7	2,640	2,640
2)	Current Assets			
(a)	Project Work in Progress	8	1,69,06,045	1,25,55,999
(b)	Trade Receivables	9	12,10,628	-
(b)	Cash and Bank Balances	9	4,64,250	13,69,143
(c)	Short Term Loans and Advances	10	34,234	2,15,804
(d)	Other Current Assets	11	47,065	41,085
	Total		1,87,57,199	1,43,00,679
	Summary of Significant Accounting Policies	1		
	The accompanying notes forms an integral part of the Financial Statements			

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

For S K NAREDI & CO
Chartered Accountants
ICAI Firm Regn No. 003333C

(Abhijit Bose)
Partner
M. N. 056109

Place:- Kolkata

Dated:- 25.07.2024



SKYTECH REALTORS

P. Ghosh
PARTNER
(Partha Ghosh)
Partner

For and on behalf of M/s SKYTECH Realtors

SKYTECH REALTORS

G. Ghosh
PARTNER
(Gargi Ghosh)
Partner

M/S SKYTECH REALTORS				
16/2/S Ballygunge Station Road, Ground Floor, Kolkata- 700 019				
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024				
(Amount in Rs)				
	PARTICULARS	Note No.	For the year ended March 31, 2024	For the year ended March 31, 2023
I	Income			
	Revenue from Operations	12	51,71,818	-
II	Other Income	13	-	21,482
III	Total Income (I+II)		51,71,818	21,482
IV	Expenses:			
(a)	Construction Cost Incurred	14	71,56,163	(0)
(b)	Employee Benefits Expense	15	2,23,875	1,85,250
(c)	Depreciation and Amortization Expense	6	23,671	33,797
(d)	Other Expenses	16	4,35,997	2,94,850
	Total Expenses		78,39,706	5,13,897
V	Profit/(Loss) before Exceptional and Extraordinary Items and Tax (III- IV)		(26,67,888)	(4,92,415)
VI	Remuneration to Partners		-	-
VII	Profit/(Loss) before Extraordinary Items and Tax (V-VI)		(26,67,888)	(4,92,415)
VIII	Extraordinary Items(Specify items)			
IX	Profit before Tax (VII-VIII)		(26,67,888)	(4,92,415)
X	Tax Expense:			
(a)	Current Tax		-	-
(b)	Excess/ Short Provision of Tax relating to earlier years			
(c)	Deferred Tax Charge/ (Benefit)			
			(26,67,888)	(4,92,415)
XI	Profit/(Loss) for the period from continuing operations (IX-X)		(26,67,888)	(4,92,415)
XII	Profit/(Loss) for the year allocated to Partners		(26,67,888)	(4,92,415)
	The accompanying notes forms an integral part of the Financial Statements	1		

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

For S K NAREDI & CO
Chartered Accountants
ICAI Firm Regn No. 003333C

Abhijit Bose

(Abhijit Bose)
Partner
M. N. 056109
Place:- Kolkata
Dated:-



For and on behalf of M/s SKYTECH Realtors

SKYTECH REALTORS

SKYTECH REALTORS

P. Ghosh
PARTNER

(Partha Ghosh)
Partner

G. Ghosh
PARTNER

(Gargi Ghosh)
Partner

M/s SKYTECH REALTORS

16/2/S Ballygunge Station Road, Ground Floor, Kolkata- 700 019

Notes forming part of the financial statements for the year ended March 31, 2024

Note 1

ENTITY OVERVIEW

M/s Skytech Realtors ("the firm") is a partnership firm based at Kolkata and primarily engaged in development of residential dwelling units and commercial units and sale of such constructed units.

SIGNIFICANT ACCOUNTING POLICIES

Basis of preparation of financial statements

The firm is a Level IV enterprise in accordance with the announcement made by the Institute of Chartered Accountants of India ("ICAI"). These financial statements have been prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the accounting standards issued by the ICAI, as applicable to a Level IV entity, and conform to the generally accepted accounting principles prevailing in India except where otherwise stated.

These financial statements are prepared for the period April 1, 2023 to March, 2024.

All assets and liabilities have been classified as current and non-current. Partnership firm's normal operating cycle is 12 months.

Use of Estimates

The preparation of financial statements is in conformity with Generally Accepted Accounting Principles, which requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities on the date of financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results may differ from those estimates. Any revision to accounting estimates is recognised prospectively in the current and future periods.

Property, Plant and equipment and depreciation

Property, Plant and Equipment are stated at cost of acquisition less accumulated depreciation. The cost of property, plant and equipment comprises the purchase price and any attributable cost of bringing the asset to its working condition for its intended use. Depreciation is provided on Written Down Value method and calculated as per the rates prescribed in The Income Tax Act, 1961.



Revenue Recognition

- I. Revenue for the purpose of accounts is recognised on application of percentage completion method for the respective projects undertaken by the entity and recognised on accrual basis on fulfilment of two (2) criteria as envisaged in Guidance Note on Accounting for Real Estate Transactions.
- II. Interest income is recognized on time proportion basis considering the amount outstanding and the applicable interest rates.

Borrowing Cost

Borrowing Costs directly attributable to the acquisition, construction or production of qualifying assets, which are assets that necessarily take a substantial period of time to get ready for their intended use or sale. All other borrowing costs are recognised in Profit and Loss in the period in which they are incurred.

Taxation

Income tax expense comprises of current tax (i.e., amount of tax for the period determined in accordance with the Income Tax Act, 1961 and related Rules)

Provision for current tax is recognised based on estimated tax, liability computed after adjusting for allowances, disallowances and exemptions in accordance with tax laws applicable.

Provisions, contingent liabilities, and contingent assets

A provision is recognized when the assessee has a present obligation because of past event; it is probable that an outflow of resources may or may not be required to settle the obligation, in respect of which a reliable estimate can be made. These are made only when such probable future outcome so warrants and are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent assets are not recognized in the accounts.



M/S SKYTECH REALTORS
16/2/S Ballygunge Station Road, Ground Floor, Kolkata- 700 019

Notes forming part of the Financial Statements for the year ended 31st March, 2024

Note 2 Owners Capital Account

Current Year - 2023-24

Sr. No.	Name of Partner	Share of profit/ (loss) (%)	Opening Balance as on 01.04.2023	Capital Introduced/contributed during the year	Remuneration for the year	Interest for the year	Share of Profit / Loss for the year	Withdrawals during the year	Closing Balance as on 31.03.2024
1	Partha Ghosh	50%	26,92,317	18,67,000	-	-	(13,33,944)	9,07,000	23,18,373
2	Gargi Ghosh	25%	(7,40,528)	32,000	-	-	(6,66,972)	-	(13,75,500)
3	Arko Ghosh	25%	(7,97,835)	-	-	-	(6,66,972)	25,000	(14,89,807)
	Total		11,53,955	18,99,000	-	-	(26,67,888)	9,32,000	(5,46,934)

Previous Year - 2022-23

Sr. No.	Name of Partner	Share of profit/ (loss) (%)	Opening Balance as on 01.04.2022	Capital Introduced/contributed during the year	Remuneration for the year	Interest for the year	Share of Profit / Loss for the year	Withdrawals during the year	Closing Balance as on 31.03.2023
1	Partha Ghosh	50%	(14,60,465)	44,33,500	-	-	(2,46,208)	34,510	26,92,317
2	Gargi Ghosh	25%	(6,17,424)	-	-	-	(1,23,104)		(7,40,528)
3	Arko Ghosh	25%	(6,74,731)	-	-	-	(1,23,104)		(7,97,835)
	Total		(27,52,620)	44,33,500	-	-	(4,92,415)	34,510	11,53,955

For S K NAREDI & CO
Chartered Accountants
ICAI Firm Regn No. 003333C

Abhijit Bose
(Abhijit Bose)
Partner
M. N. 056109
Place:- Kolkata
Dated:-



For and on behalf of M/s SKYTECH Realtors

SKYTECH REALTORS SKYTECH REALTORS

P. Ghosh
PARTNER
(Partha Ghosh)
Partner

G. Ghosh
(Gargi Ghosh) PARTNER
Partner

M/S SKYTECH REALTORS

16/2/S Ballygunge Station Road, Ground Floor, Kolkata- 700 019

Notes forming part of the Financial Statements for the year ended 31st March, 2024

Note 3	Borrowings	Long Term		Short Term	
		As at March 31, 2024	As at March 31, 2023	As at March 31, 2024	As at March 31, 2023
A	<u>Unsecured</u>				
(a)	Loans repayable on Demand				
	From Other Parties	82,46,023	46,65,751	-	-
	Total (A)	82,46,023	46,65,751	-	-



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P. Ghosh
PARTNER

SKYTECH REALTORS

H. Ghosh
PARTNER

M/S SKYTECH REALTORS
16/2/H Ballygunge Station Road, Kolkata

Notes forming part of the Financial Statements for the year ended 31st March, 2024

Note 4	<u>Trade Payables</u>	As at March 31, 2024	As at March 31, 2023
(a)	Total outstanding dues of Micro, Small and Medium Enterprises (Refer Note 4.1)	-	-
(b)	Total outstanding dues of creditors other than Micro, Small and Medium Enterprises	9,000	9,000
	Total Trade Payables	9,000	9,000
	Note 4.1 - Based on the enquiries made and available records there are no instances of suppliers falling under MSME category and whose dues are outstanding as on date of the balance sheet		
Note 5	<u>Other Current Liabilities</u>	As at March 31, 2024	As at March 31, 2023
(a)	Advance from Customers (Refer Note 5.1)	74,36,233	72,38,213
(b)	Statutory Liability	16,900	8,150
(c)	Liabilities for Expenses	35,95,977	12,25,611
	Total Other Current Liabilities	1,10,49,110	84,71,974
	Note 5.1- Advance received from customers comprise of booking advances / progressive payments received from customers for flats under construction. As on the date of the balance sheet , work on the respective construction projects are in advanced stage of completion.		

SKYTECH REALTORS

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P. G. Ch.
PARTNER

G. Ghosh.
PARTNER

M/S SKYTECH REALTORS 16/2/H Ballygunge Station Road, Kolkata		
<u>Notes forming part of the Financial Statements for the year ended 31st March, 2024</u>		
Current Year - 2023-24		
Note 6	<u>Property, Plant and Equipment and Intangible Assets</u>	
		As at March 31, 2024
		As at March 31, 2023
	Prpoerty, Plant & Equipment	
	Written Down Value of Assets at beginning of the year	1,16,008
	Add: Additions made during the year	-
	Less : Deletion made during the year	-
	Less : Depreciation for the year	23,671
	Net Block	92,337
		1,03,304
		46,500
		33,797
		1,16,008



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PARTNER

SKYTECH REALTORS
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M/S SKYTECH REALTORS							
16/2/S, Ballygunge Station Road, Ground Floor, Kolkata - 700 019							
Note 6							
Depreciation as per I.Tax Act - F.Yr - 2023-24							
Asst. Year - 2024-25							
Asset	Depreciation Rate	Opening Balance as on 01.04.2023	Additions		Deletions	Depreciation for the Year	Closing Balance as on 31.03.2024
			Before 30/09/2023	After 30/09/2023			
Computer	40%	3,484	-	-	-	1,393	2,090
Fridge	10%	31,515	-	-	-	3,151	28,363
Mobile Phone	15%	40,434	-	-	-	6,065	34,369
Tulu Pump	15%	12,676	-	-	-	1,901	10,775
Laptop	40%	27,900	-	-	-	11,160	16,740
		1,16,008	-	-	-	23,671	92,337

M/S SKYTECH REALTORS							
16/2/S, Ballygunge Station Road, Ground Floor, Kolkata - 700 019							
Note 6							
Depreciation as per I.Tax Act - F.Yr - 2022-23							
Asst. Year - 2023-24							
Asset	Depreciation Rate	Opening Balance as on 01.04.2022	Additions		Deletions	Depreciation for the Year	Closing Balance as on 31.03.2023
			Before 30/09/2022	After 30/09/2022			
Computer	40%	5,806	-	-	-	2,322	3,484
Fridge	10%	35,016	-	-	-	3,502	31,515
Mobile Phone	15%	47,569	-	-	-	7,135	40,434
Tulu Pump	15%	14,913	-	-	-	2,237	12,676
Laptop	40%	-	46,500	-	-	18,600	27,900
		1,03,304	46,500	-	-	33,797	1,16,008



SKYTECH REALTORS

P. Ghosh
PARTNER

SKYTECH REALTORS

G. Ghosh
PARTNER

M/S SKYTECH REALTORS
16/2/H Ballygunge Station Road, Kolkata

Notes forming part of the Financial Statements for the year ended 31st March, 2024

Note 7	Long term Loans and Advances	As at March 31, 2024	As at March 31, 2023
	Security Deposits	2,640	2,640
		2,640	2,640
Note 9	Cash and Bank Balances		
	Cash and Cash Equivalents		
	Balances at Bank on Current Accounts	4,30,840	11,34,068
	Cash in hand (as certified by management)	33,410	2,35,075
		4,64,250	13,69,143
Note 10	Short Term Loans & Advances		
	Unsecured		
(a)	GST recoverable	-	1,570
(b)	Other loans and advances		
	Advance to Supplier	34,234	2,14,234
		34,234	2,15,804
Note 11	Other Current Assets		
	TDS Recoverable	41,085	41,085
	Advance for Expenses	5,980	-
		47,065	41,085



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G. Ghosh
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M/S SKYTECH REALTORS 16/2/S, Ballygunge Station Road, Ground Floor, Kolkata - 700 019										
Site wise Construction Project work in progress										
Note : 8										
Project Location - Cb-73, Salat Lake , Sector -1, Salt Lake	31/03/2016	31/03/2017	31/03/2018	31/03/2019	31/03/2020	31/03/2021	31/03/2022	31/03/2023	31/03/2024	Total
Purchases	-	30,75,175	22,91,310	46,47,591	-	-	-	-	-	1,00,14,077
Land Development Expenses	1,06,098	3,26,361	14,98,770	5,53,636	-	-	-	-	-	24,84,865
Labour Charges	-	4,72,974	14,90,067	4,48,874	-	-	-	-	-	24,11,915
Labour Insurance	-	20,071	20,593	-	-	-	-	-	-	40,664
Interest on Loan	-	-	4,30,197	9,29,896	-	-	-	-	-	13,60,093
Salary & Wages	-	1,77,500	2,04,172	-	-	-	-	-	-	3,81,672
Travelling & Conveyance Charges	-	63,961	2,09,022	-	-	-	-	-	-	2,72,983
Rates & Taxes	-	10,000	12,945	-	-	-	-	-	-	22,945
Office Expenses	-	7,585	87,037	-	-	-	-	-	-	94,622
Rent & Electricity Charges	-	38,532	6,870	-	-	-	-	-	-	45,402
Printing & Stationery	-	7,656	22,635	-	-	-	-	-	-	30,291
Telephone Expenses	-	33,108	15,947	-	-	-	-	-	-	49,055
Bank Charges	-	1,702	2,761	-	-	-	-	-	-	4,463
Consultancy Charges	-	-	77,582	-	1,00,000	-	-	-	-	1,77,582
Audit Fees	-	-	15,000	-	-	-	-	-	-	15,000
Depreciation	-	26,100	22,325	-	-	-	-	-	-	48,425
Glass Purchase	-	-	-	-	1,25,000	-	-	-	-	1,25,000
Land Purchase	-	-	-	-	9,00,000	-	-	-	-	9,00,000
Plumbing Materials	-	-	-	-	52,327	-	-	-	-	52,327
GST Reversal - Input Credit	-	-	-	-	3,80,460	-	-	-	-	3,80,460
Tiles	-	-	-	-	(15,290)	-	-	-	-	(15,290)
	1,06,098	42,60,725	64,07,233	65,79,997	15,42,497	-	-	-	-	1,88,96,551
Expenses Incurred till 31.03.24										1,88,96,551
Expenses Charged to P & L account upto 31.03.23										1,25,97,701
Expenses Incurred during 2023-24										-
Expenses Charged to P & L Account up to 2023-24										1,25,97,701
Project Expenses as on 31-03-24 pending charged to P&L										62,98,850



SKYTECH REALTORS

P. Ghosh
PARTNER

SKYTECH REALTORS

H. Ghosh
PARTNER

Project Location - 334 Kalikapur	31/03/2016	31/03/2017	31/03/2018	31/03/2019	31/03/2020	31/03/2021	31/03/2022	31/03/2023	31/03/2024	Total
Agreement Registration Fees						15,042	-	-	-	15,042
Property Tax						2,600	1,11,147	17,876	66,434	1,98,057
Land Cost						2,00,000	-	3,00,000	-	5,00,000
Consultancy						-	12,500	-	-	12,500
Electricity Charges						-	630	19,465	9,340	29,435
Rent						-	1,28,000	1,99,000	2,11,000	5,38,000
Salary						-	40,000	1,04,000	26,400	1,70,400
Salary & Other Benifits(Security Guard+Supervisor)						-	2,63,200	4,20,696	4,21,200	11,05,096
Bonus						-	-	8,800	-	8,800
KMC sanction fees						-	-	2,64,787	-	2,64,787
Labour charges						-	-	5,700	6,41,950	6,47,650
LBS fees						-	-	35,000	-	35,000
Profession fees						-	-	11,450	-	11,450
Sallbola						-	-	3,27,930	-	3,27,930
Slab casting						-	-	24,30,000	23,32,791	47,62,791
Brokerage						-	-	-	60,000	60,000
Subscription						-	-	-	10,000	10,000
Lift						-	-	-	1,18,000	1,18,000
Foundation Work						-	-	-	17,15,287	17,15,287
Brick Work						-	-	-	12,35,008	12,35,008
Inside Plaster						-	-	-	6,86,116	6,86,116
Outside Plaster						-	-	-	8,91,950	8,91,950
Interest Apportionment						-	1,95,285	3,65,879	4,07,862	9,69,026
						2,17,642	7,50,762	45,10,583	88,33,338	1,43,12,325
Expenses Incurred till 31.03.24										1,43,12,325
Expenses Charged to P & L account upto 31.03.23										-
Expenses Incurred during 2023-24										88,33,338
Expenses Charged to P & L Account up to 2023-24										71,56,163
Project Expenses as on 31-03-24 pending charged to P & L										71,56,163



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G. Ghosh
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Project Location - 46/5D Ballygunge Place	31/03/2016	31/03/2017	31/03/2018	31/03/2019	31/03/2020	31/03/2021	31/03/2022	31/03/2023	31/03/2024	Total
Registration fees	-	-	-	-	-	-	-	75,041	4,72,731	5,47,772
Land Cost	-	-	-	-	-	-	-	6,40,000	2,00,000	8,40,000
Property Tax	-	-	-	-	-	-	-	-	18,11,002	18,11,002
Consultancy	-	-	-	-	-	-	-	-	60,000	60,000
Interest Apportionment	-	-	-	-	-	-	-	63,121	1,23,138	1,86,259
	-	-	-	-	-	-	-	7,78,162	26,66,871	34,45,033
Expenses Incurred till 31.03.24										34,45,033
Expenses Charged to P & L account upto 31.03.23										-
Expenses Incurred during 2023-24										26,66,871
Expenses Charged to P & L Account up to 2023-24										-
Project Expenses as on 31-03-24 pending charged to P & L										34,45,033



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Project Location - 18/8 Ballygunge Place	31/03/2016	31/03/2017	31/03/2018	31/03/2019	31/03/2020	31/03/2021	31/03/2022	31/03/2023	31/03/2024	Total
KMC Fees	-	-	-	-	-	-	-	-	6,000	6,000
	-	-	-	-	-	-	-	-	6,000	6,000
Expenses Incurred till 31.03.24										6,000
Expenses Charged to P & L account upto 31.03.23										-
Expenses Incurred during 2023-24										6,000
Expenses Charged to P & L Account up to 2023-24										-
Project Expenses as on 31-03-24 pending charged to P & L										6,000

Construction cost incurred during the year

1,15,06,209


Closing Balance for the year 2023-24

1,69,06,045



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P. Ghosh
 PARTNER

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S. Ghosh
 PARTNER

M/S SKYTECH REALTORS			
16/2/H Ballygunge Station Road, Kolkata			
Notes forming part of the Financial Statements for the year ended 31st March, 2024			
		For the year ended March 31, 2024	For the year ended March 31, 2023
Note 12	Revenue from Operations		
(a)	Sale of Constructed Flat	51,71,818	-
		51,71,818	-
Note 13	Other Income		
(a)	Liabilities Written back	-	16,502
(b)	Other Non Operating Income	-	4,980
	-Interest on Income Tax Refund	-	21,482
		-	21,482
Note 14	Cost of Construction of Flats		
	Construction Project cost Pending completion at the beginning of the year	1,25,55,999	72,67,254
	Add : Cost incurred during the year	1,15,06,209	52,88,745
	Less: Construction Project Cost in progress at the year end	1,69,06,045	1,25,55,999
		71,56,163	(0)
Note 15	Employee Benefits Expense		
	Salaries, Wages, Bonus and Other Allowances	2,08,750	1,76,250
	Staff Welfare Expenses	15,125	9,000
		2,23,875	1,85,250
Note 16	Other Expenses	For the year ended March 31, 2024	For the year ended March 31, 2023
	Audit Fees	20,400	17,700
	Bank Charges	2,261	4,220
	Consultancy & Professional Charges	2,83,790	64,790
	Office Electricity Charges	-	9,805
	Office Rent	1,08,000	96,000
	Office Expenses	2,870	17,500
	Printing and Stationery	-	16,970
	Rates , Fees & Taxes	3,650	3,800
	Telephone Expenses	2,356	4,715
	GST paid	10,750	58,598
	Interest	1,814	752
	Penalty	106	-
	Total	4,35,997	2,94,850
For S K NAREDI & CO Chartered Accountants ICAI Firm Regn No. 003333C		For and on behalf of M/s SKYTECH Realtors	
SKYTECH REALTORS		SKYTECH REALTORS	
<i>Abhijit Bose</i>		<i>P. Ghosh</i>	
(Abhijit Bose) Partner M. N. 056109 Place:- Kolkata Dated:-		(Partha Ghosh) Partner	
		<i>Gargi Ghosh</i> PARTNER Partner	