

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2023-24

PAN APSPS1079J  
Name SUKDEB SAHA  
Address 6/6A, NETAJI NAGAR, Regent Estate S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700092  
Status Individual Form Number ITR-3  
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 491015491311023

| Taxable Income and Tax Details |   |    |            |
|--------------------------------|---|----|------------|
|                                | Current Year business loss, if any                | 1  | 0          |
|                                | Total Income                                      | 2  | 11,89,380  |
|                                | Book Profit under MAT, where applicable           | 3  | 0          |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 11,89,380  |
|                                | Net tax payable                                   | 5  | 1,76,087   |
|                                | Interest and Fee Payable                          | 6  | 0          |
|                                | Total tax, interest and Fee payable               | 7  | 1,76,087   |
|                                | Taxes Paid  | 8  | 2,67,816   |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | (-) 91,730 |
| Accreted Income and Tax Detail |   |    |            |
|                                | Accreted Income as per section 115TD              | 10 | 0          |
|                                | Additional Tax payable u/s 115TD                  | 11 | 0          |
|                                | Interest payable u/s 115TE                        | 12 | 0          |
|                                | Additional Tax and interest payable               | 13 | 0          |
|                                | Tax and interest paid                             | 14 | 0          |
|                                | (+) Tax Payable /(-) Refundable (13-14)           | 15 | (+) 0      |

This return has been digitally signed by SUKDEB SAHA in the capacity of Self  
having PAN APSPS1079J from IP address 49.37.45.40 on 31-Oct-2023 18:58:47 DSC S.No & Issuer  
3472880 & 7108804192396315748CN=IDSign sub CA for Consumers 2022.OU=Certifying Authority.O=QCID  
Technologies Private Limited,C=IN

System Generated  
Barcode/QR Code



APSPS1079J034910154913110236f88d52c3ab2c79d1f3ff1566e077cb2a20967fb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**M/S SKYRISE CONSTRUCTION**

Prop. : Mr. Sukdeb Saha

130 E RAJA S C MALLICK ROAD, KOLKATA- 700-047

PAN NO - APSPS1079J

**BALANCE SHEET AS ON 31/03/2023**

| LIABILITIES                               | Amount(Rs.) | Amount(Rs.)        | ASSETS                      | Amount(Rs.) | Amount(Rs.)        |
|---|-------------|--------------------|-----------------------------|-------------|--------------------|
| <b>Capital</b>                            |             |                    | <b>FIXED ASSETS</b>         |             |                    |
| CAPITAL A/C                               | 2,45,12,933 |                    | As Per Shedule 1            |             | 1,88,502           |
| Add : Capital introduce                   | 13,30,308   |                    | <b>INVTMENTS</b>            |             |                    |
|   | 2,58,43,241 |                    | Fixed Deposit               |             | 25,00,000          |
| <b>Reserves &amp; Surplus</b>             |             |                    | <b>Loans &amp; Advances</b> |             |                    |
| PROFIT & LOSS ACCOUNT                     | 9,69,342    | 2,69,37,143        | Loans:                      |             | 40,87,143          |
| LESS: DRAWINGS                            | 1,24,560    |                    | Loan goven to others        |             |                    |
| <b>Loans &amp; Advances</b>               |             |                    | <b>Advances:</b>            |             |                    |
| Unsecured Loan                            |             | 46,90,440          | Security deposit            | 39,758      |                    |
| Loan from Relatives                       |             |                    | Advances for Land           | 25,00,000   |                    |
| (As per Schedule A)                       |             |                    | TDS Receivable              | 1,38,201    |                    |
| Advances                                  |             |                    | Advance Tax                 | 57,375      | 27,35,334          |
| <b>Current Liability &amp; Provisions</b> |             |                    | <b>Current Assets</b>       |             |                    |
| Sundry Creditors                          |             | 91,61,747          | Closing Stock               |             | 3,10,43,268        |
| Advance from Customers                    |             |                    | Cash In Hand                |             | 11,25,000          |
| Bank of Baroda OD                         |             | 10,47,685          | <b>Balance at Bank</b>      |             | 7,75,568           |
| TDS Payable                               |             | 47,800             | YES BANK                    | 7,75,568    |                    |
| Salary Payable                            |             | 1,90,000           | [A/C No. 047383800000132]   |             |                    |
| Security Deposit                          |             | 3,80,000           |                             |             |                    |
| <b>TOTAL</b>                              |             | <b>4,24,54,815</b> | <b>TOTAL</b>                |             | <b>4,24,54,815</b> |

FOR M KANCHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Kanchan Mishra*  
KANCHAN MISHRA  
PROPRIETOR  
MEMBERSHIP NO: 315035  
UDIN: 21315035AAAAGE7584



DATE: 24-09-2023  
PLACE: KOLKATA

FOR SKY RISE CONSTRUCTION

*Sukdeb Saha*  
SUKDEB SAHA  
PROPRIETOR

| M/S SKYRISE CONSTRUCTION   |   |              |              |                                  |              |              |
|--|---|--------------|--------------|----------------------------------|--------------|--------------|
| Prop. : Mr. Sukdeb Saha  |   |              |              |                                  |              |              |
| 130 E RAJA S C MALLICK ROAD, KOLKATA- 700-047                            |   |              |              |                                  |              |              |
| PAN NO - APSPS1079J  |   |              |              |                                  |              |              |
| TRADING AND PROFIT/(LOSS) ACCOUNT FOR THE PERIOD 01/04/2022 - 31/03/2023 |   |              |              |                                  |              |              |
|  | Particulars                                     | Amount (Rs.) | Amount (Rs.) | Particulars                      | Amount (Rs.) | Amount (Rs.) |
| To   | Opening Stock                                   |              | 3,96,37,418  | BY Receipt from Contractual Work |              | 1,56,00,000  |
| "  | Job Work Charges                                |              | 28,40,972    | " Closing Stock                  |              | 3,10,43,268  |
| "  | Material Purchase                               |              | 29,84,760    |                                  |              |              |
| "  | Gross Profit                                    |              | 11,80,119    |                                  |              | 4,66,43,268  |
|  |   |              | 4,66,43,268  |                                  |              |              |
| "  | Accounting Charges                              |              | 60,000       | " By Gross Profit b/d            |              | 11,80,119    |
| "  | Printing & Stationery                           |              | 4,500        | " Commission of Franchise        |              | 4,80,000     |
| "  | Telephone Charges                               |              | 3,400        | " Interest on Fixed Deposit      |              | 16,953       |
| "  | <u>Salary &amp; Employee Benefit Expenses :</u> |              |              | " Interest on Income Tax Refund  |              | 16,058       |
|  | Salary & Wages                                  | 2,70,000     |              | " Interest Received              |              | 43,971       |
|  | Bonus   | 8,000        |              | " Rent Income                    |              | 14,26,530    |
|  | Tea & Tiffin Expenses                           | 6,320        | 2,84,320     |                                  |              |              |
| "  | Legal Expenses                                  |              | 15,000       |                                  |              |              |
| "  | General Office Expenses                         |              | 6,690        |                                  |              |              |
| "  | Retes & Taxes                                   |              | 1056,300     |                                  |              |              |
| "  | Trade Licence                                   |              | ,580         |                                  |              |              |
| "  | Bank Charges                                    |              | 23,807       |                                  |              |              |
| "  | Consultancy Fees                                |              | 26,400       |                                  |              |              |
| "  | Repair & Maintainance                           |              | 245,500      |                                  |              |              |
| "  | Travelling Expenses                             |              | 4,200        |                                  |              |              |
| "  | Interest On Loan                                |              | 4,02,058     |                                  |              |              |
| "  | Depreciation (Sch - 1)                          |              | 56,535       |                                  |              |              |
| "  | Audit Fees                                      |              | 5,000        |                                  |              |              |
| "  | Profit & Loss                                   |              | 9,69,342     |                                  |              |              |
|  |   |              | 31,63,631    | TOTAL                            |              | 31,63,631    |

Sukdeb Saha



Ranjan Mishra