

Name : M/s SKYLINE DEVELOPERS
Address(O) : 1ST FLOOR, 2 ISHWAR GANGULY STREET, KALIGHAT, KOLKATA, WEST BENGAL-700026

Permanent Account No : ADJFS0963L Date of Incorporation : 11/04/2017
Status : Partnership Firm Resident Status : Resident
Previous year : 2019-2020 Assessment Year : 2020-2021
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-163370	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0
TAX CALCULATION		
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details			
BUS-1			0
Net Profit As Per P&L A/c		-163370	
Add: Items Inadmissible/for Separate Consideration		133748	
Depreciation Separately Considered	133748		
Sub Total		-29622	
Less: Items Admissible/for Separate Consideration		133748	
Depreciation Allowed as Per IT Act	133748		
Total		-163370	
Less: Allowable Intt. u/s 40b		0	
Balance		-163370	
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		-163370	
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2020-2021	133748
Business Income (Ordinary)	2020-2021	29622

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2018-2019	94296	0	94296	0
Business(Ordinary)	2019-2020	638007	0	638007	0
Unabsorbed Depreciation	2018-2019	175553	0	175553	0
Unabsorbed Depreciation	2019-2020	192531	0	192531	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MANISH TODI	33.33	0	0	-54457
SHALINI TODI	33.33	0	0	-54457
ANIRUDH TODI	33.34	0	0	-54457
DAYLIGHT SALES PRIVATE LIMITED	0	0	0	0
SAGNIK VINIMAY PRIVATE LIMITED	0	0	0	0
Total		0	0	-163371

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 31/12/2020
Interest Calculated Upto : 24/12/2020

Return Filing Section : 139(1)
Notification No : 85/2020/IT(A)/1/2020

Verified By : MANISH TODI

M/S SKYLINE DEVELOPERS

Assessment Year : 2020 - 2021
Previous Year ended : 31st March, 2020
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, 2020

Liabilities	Amounts	Assets	Amounts
<u>Capital A/c</u>		<u>Fixed Assets</u>	
Partners Capital Accounts (As per Sch-A)	(30,13,563.40)	(As per Sch-B)	7,29,217.00
		<u>Work in Progress (A/c HARINAVI)</u>	16,49,249.00
		(As per Sch-D)	
		<u>Cash at Bank</u>	
<u>Unsecured Loans</u>	57,79,314.60	ICICI Bank	1,57,062.09
(As per Sch-C)		<u>Cash in Hand</u>	2,30,223.11
	27,65,751.20		27,65,751.20

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INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

<u>EXPENDITURE</u>	<u>AMOUNT(Rs.)</u>	<u>INCOME</u>	<u>AMOUNT(Rs.)</u>
To Car Insurance	23,372.00		
" Professional Fees	3,000.00		
" Depreciation	1,33,748.00		
" Trade License	2,250.00		
" Donation	1,000.00		
" Net Profit c/d	(1,63,370.00)		
	-		-
" Provision For Taxation	-	By Net Profit b/d	(1,63,370.00)
" Surplus transfer to Partner's Capital A/C			
Manish Todi (33.33%)	(54,456.67)		
Shalini Todi (33.33%)	(54,456.67)		
Anirudh Todi (33.33%)	(54,456.67)		
	(1,63,370.00)		(1,63,370.00)

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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%	(38,50,193.40)	-	-	-	(54,456.67)	(39,04,650.07)
2	Shalini Todi	33.33%	-	10,00,000.00	-	-	(54,456.67)	9,45,543.33
3	Anirudh Todi	33.33%	-	-	-	-	(54,456.67)	(54,456.67)
			(38,50,193.40)	10,00,000.00			(1,63,370.00)	(30,13,563.40)

M/S SKYLINE DEVELOPERS

Part B: Fixed Assets & Depreciation for the year ended 31st March, 2020

Particulars	Rate of Dep. (%)	Gross Block				Depreciation			Net Block	
		W.D.V as on 01/04/2019	Addition during the year		Total as on 31/03/2020	Depreciation upto 01/04/2019	Depreciation for the year	Depreciation upto 31/03/2020	W.D.V as on 31/03/2020	W.D.V as on 31/03/2019
			Upto 30/09/2019	After 30/09/2019						
Car	15.00%	11,59,117.00	-	-	11,59,117.00	3,47,736.00	1,21,707.00	4,69,443.00	6,89,674.00	8,11,381.00
Furniture & Fittings	10.00%	33,700.00	-	-	33,700.00	5,055.00	2,865.00	7,920.00	25,780.00	28,645.00
Computer & Software	40.00%	38,232.00	-	-	38,232.00	15,293.00	9,176.00	24,469.00	13,763.00	22,999.00
Total		12,31,049.00	-	-	12,31,049.00	3,68,084.00	1,33,748.00	5,01,832.00	7,29,217.00	8,62,965.00

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Residence Address : 2, Ishwar Ganguly Street, 1st Floor, Kolkata - 700026

Schedule C: UNSECURED LOANS

1	Daylight Sales Pvt Ltd	32,25,003.30
2	NPK Financial Services Pvt Ltd	4,29,308.00
3	Sagnik Vinimay Pvt Ltd	18,25,003.30
4	Sumangal Developers Pvt Ltd	3,00,000.00
		<u>57,79,314.60</u>

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

1	Architect Fees	1,80,000.00
2	Sanction Fees	14,69,249.00
		<u>16,49,249.00</u>

0397920

THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT LICENCE
UNIT/ZONE/BOROUGH:

RECEIPT NO: 001310
OPERATOR: CHAITALI DAS
COUNTER:

DATE: 09/07/2020
AP-08 TIME: 13:18:55

WARD: 083

CHAITALI DAS

PARTICULARS: CERTIFICATE OF

COLLECTION CENTRE: LAKE HALL (CSC)

ENTIREMENT

Financial Year : 2020-2021
Demand Type : Renewal
Assessee No : 110831400262
N/S : SKYLINE DEVELOPERS
Name of CE Holder : HANISH TOOI & OTHERS
Business Address : 12 ISWAR GANGULI STREET
1ST FLOOR , 700026
Nature of Trade : DEVELOPER

C.E. No : 000774018436 (Permanent)
Demand Nature : Primary (0)

Parameter AREA(sq.ft.) WITH AC
Unit Value 300 N

SECTION No-Description (As per KMC Act, 1980)
199-Certificate of Enlistment
288(2)-Water Supply
435/435A -Non-Residential Use
Processing Fee
Late Fine

Amount (Rs.)
500
200
1500
50
150

** TOTAL AMOUNT PAID : Rs. 2400
** AMOUNT IN WORDS : Rupees Two Thousand Four Hundred only
Mode Chq/DD No Chq/DD Date Bank Name Branch Name
CASH

Amount (Rs.)
2400.00

Handwritten signature

Handwritten signature

TREASURERs to be treated as Payment Receipt cum SIGNATURE OF OPERATOR
and valid upto 31/03/2021. Concerned Authorities/Agencies/Institutions
can verify the validity of the receipt cum CE from KMC web portal,
E. and O.E.





Kolkata Municipal Corporation [Licence Department]

Sl. No. XX 0041690

Demand Notice for Renewal of Certificate of Enlistment of the Year : 2020-2021

C. E. No. : 0007 7401 8436 Demand Nature : PRIMARY (0)

M/S SKYLINE DEVELOPERS

Name & Address of Proprietor/Partners/Director(s)/Karta/Manager :

MANISH TOBY & OTHERS
2 ISHAR GANGULI STREET
1ST FLOOR
KOLKATA 700026

Nature of Trade :

DEVELOPER -

Valid upto :

31/03/2021

Assessee No.

11 083 14 0026 2

Area in Sq. ft.

300

Ward No.

083

FEES & CHARGES UNDER THE FOLLOWING SECTIONS OF THE K.M.C. ACT 1980

AMOUNT (₹)

199
238(2)
435/435A



500.00
200.00
1,500.00
50.00

Net Amount Payable ₹

2,250.00

Please Display it Publicly

E. & O. E.

RUPEES

THIS IS A COMPUTER GENERATED NOTICE & HENCE NO SIGNATURE IS REQUIRED

Municipal Commissioner

Last date of application for closure of Certificate of Enlistment :

31/03/2021

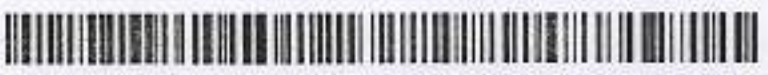
Last date of Renewal without late fine :

30/09/2020

This Notice alongwith the corresponding payment receipt will constitute and be treated as valid Certificate of Enlistment.

The Certificate of Enlistment is issued subject to the provisions of the West Bengal Fire services Act 1950 (to the extent applicable) and other laws of the land. Such onus for compliance lies with the Certificate holder.

THE CERTIFICATE HOLDER IS REQUIRED TO SIGN AT THE APPROPRIATE PLACE BELOW. Please see instructions enclosed before payment. DO NOT WRITE ANYTHING OR PUT ANY MARK ANYWHERE OR TEAR ANY PART OF THIS DOCUMENT. Do Not Detach or Fold. Bar Code issued by city municipal.



Municipal Commissioner

Kolkata Municipal Corporation
5, S. N. Banerjee Road
Kolkata - 700 013

Food Business Operators including Food business manufacturer etc under the Food Safety and Standard Act, 2005 have to obtain the Registration Certificate/Licence under the said Act from the Food Authority.

Please treat this as an application for renewal of Certificate of Enlistment for the current financial year.

Signature of Certificate Holder

- * কলকাতা পৌর এলাকায় অবস্থিত বিভিন্ন দোকান এবং ব্যবসাকেন্দ্রের সাইনবোর্ডে বাধ্যতামূলকভাবে বাংলাভাষা ব্যবহার করতে হবে। অন্য ভাষায় সাইনবোর্ড লেখা হলেও - ওই সাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।
- * প্লাস্টিক ক্যাবরিব্যাগ বর্জন করুন।

- > C.E. stands for Certificate of Enlistment as per provisions of KMC Act 1980
- > Online payment facility is available in KMC web Portal <https://www.kmcgov.in>
- > Payment may be made in Cash / Demand Draft / Pay Order upto ₹ 25,000/- Payment for more than ₹ 25,000/- only Demand Draft/Pay Order will be accepted. Demand Draft/Pay Order should be A/C Payee & drawn in favour of KOLKATA MUNICIPAL CORPORATION. Quote your C. E. No. & Telephone Number on the back side. Cheque may be accepted for some specific cases like Central/State Govt. Dept./Org. and PSU.