

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AEYFS1114B			
Name	SKY TOUCH INFRASTRUCTURE			
Address	10/2, SHITLA MATA LANE, Noapara S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700090			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	809782301290723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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 <u>SUBHASIS GHOSH</u> in the capacity of <u>Partner</u> having PAN <u>AMZPG0742J</u> from IP address <u>103.75.161.34</u> on <u>29-Jul-2023 14:33:13</u> DSC Si.No & Issuer <u>4239314</u> & <u>25221363CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AEYFS1114B058097823012907232080cb5c67ae209299406dbbfa58b6f6b5e1397e			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SKY TOUCH INFRASTRUCTURE

10/2, SITALA MATA LANE, NOWAPARA, BARANAGAR, KOLKATA - 700090

PAN: AEYFS1114B

Date of Incorporation: 25-Nov-2022

Computation of Income Tax for Financial Year 2022-23

Profit before Tax, Interest & Remuneration as per Profit & Loss A/C

Add: Expenses disallowed u/s 37

Less: Provision for Interest on Capital

Partners Remuneration Allowed u/s 40(b)(v):

On:

1st Rs. 3.00 lakhs	- @ 90%	-
Balance	- @ 60%	-

Partners Remuneration Admissible

Actual Remuneration Charge

Net Profit before Tax

Add: Deemed Income Under Section 43CA

Less: Brought Forward Business Loss (F.Y. - 2021-22)

Total Taxable Income

Income Tax on above

Add: Health & Education Cess

Add: Interest

Total Tax Payable

Less: Self Assessment Tax Paid

TDS Receivables

Advance Tax Paid

Total Tax Payable

Total Tax Payable Rounded Off

SKY TOUCH INFRASTRUCTURE

Sayan Bandyopadhyay
Partner

SKY TOUCH INFRASTRUCTURE

10/2, SITALA MATA LANE, NOWAPARA, BARANAGAR,
NORTH 24 PARGANAS, KOLKATA - 700090, WEST BENGAL, INDIA

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

PARTICULARS	SCHEDULE	From 01-04-2022 to 31-03-2023	
		AMOUNT [RS.]	AMOUNT [RS.]
<u>INCOMES:</u>			
Sales			-
Increase in Work-In-Progress			
Closing WIP		-	
Opening WIP		-	
	A		-
<u>EXPENDITURES:</u>			
Purchase of Materials			-
Direct Expenses	6		-
Other Administrative Expenses			-
Depreciation			-
	B		-
	C = [A - B]		-
Less: Interest on Capital			-
Less: Partner's Remuneration			-
<u>Profit before Tax</u>	D		-
Less: Brought Forward Loss (F.Y. - 2022-23)			-
<u>Taxable Income</u>			-
Provision for Income Tax			-
<u>Profit after Tax</u>	E		-
Balance brought forward from Previous Year	F		-
<u>Amount Available for Appropriation</u>	G = [E - F]		-
Transfer to Reserve & Surplus			-
<u>Balance carried to the Balance Sheet</u>			-

SKY TOUCH INFRASTRUCTURE

Sayan Bandi
Partner

10/2, SITALA MATA LANE, NOWAPARA, BARANAGAR,
NORTH 24 PARGANAS, KOLKATA - 700090, WEST BENGAL, INDIA

AMOUNT [RS.]

1

200,000.00

Sugar Banda
Partner

SKY TOUCH INFRASTRUCTURE

10/2, SITALA MATA LANE, NOWAPARA, BARANAGAR,
NORTH 24 PARGANAS, KOLKATA - 700090, WEST BENGAL, INDIA

Schedules forming the part of the Balance Sheet and the Profit & Loss Account

As At 31-03-2023

AMOUNT [RS.]

Schedule 1 - Partners Capital:

1. Sri Sankar Routh:

Opening Balance	-	
Add: Introduced by Partner	50,000.00	
Add: Interest on Capital	-	
Add: Partner's Salary	-	
Add: Share of Profit	25.00%	-
	<u>50,000.00</u>	
Less: Drawings	<u>-</u>	50,000.00

2. Sri Subhasis Ghosh:

Opening Balance	-	
Add: Introduced by Partner	50,000.00	
Add: Interest on Capital	-	
Add: Partner's Salary	-	
Add: Share of Profit	25.00%	-
	<u>50,000.00</u>	
Less: Drawings	<u>-</u>	50,000.00

3. Sri Sagar Banda:

Opening Balance	-	
Add: Introduced by Partner	100,000.00	
Add: Interest on Capital	-	
Add: Partner's Salary	-	
Add: Share of Profit	50.00%	-
	<u>100,000.00</u>	
Less: Drawings	<u>-</u>	100,000.00

200,000.00

SKY TOUCH INFRASTRUCTURE

Sagar Banda
Partner

SKY TOUCH INFRASTRUCTURE

10/2, SITALA MATA LANE, NOWAPARA, BARANAGAR,
NORTH 24 PARGANAS, KOLKATA - 700090, WEST BENGAL, INDIA

BALANCE SHEET AS AT 31ST MARCH, 2023

As At 31-03-2023

SOURCES OF FUND	SCHEDULE	AMOUNT [RS.]	AMOUNT [RS.]
PARTNERS CAPITAL	1		200,000.00
SECURED LOANS			-
UNSECURED LOANS			-
<u>SOURCES OF FUND</u>	<u>TOTAL</u>		<u>200,000.00</u>
<u>APPLICATIONS OF FUND</u>			
<u>FIXED ASSETS:</u>			
Gross Block		-	-
Less: Depreciation		-	-
<u>CURRENT ASSETS, LOANS AND ADVANCES:</u>			
I. Work-In-Progress	2	-	-
II. Loans & Advances	3	-	-
III. Cash & Bank Balances	4	200,000.00	
<u>Total of Current Assets, Loans & Advances</u>		200,000.00	
<u>Current Liabilities & Provisions</u>	5	-	
<u>Net Current Assets</u>			200,000.00
<u>APPLICATIONS OF FUND</u>	<u>TOTAL</u>		<u>200,000.00</u>

SKY TOUCH INFRASTRUCTURE

Sagar Bando
Partner