

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)				2024-25
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(4)-After Due date	e-Filing Acknowledgement Number	793097321311224	
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>103.189.130.81</u> on <u>31-Dec-2024 09:49:09</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	 AEYFS1114B057930973213112245d9057f39764c55c34e6d93512d00d0b40999104			
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 2023-24:

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. - 2022-23)

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

Sujan 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, 2024

PARTICULARS	SCHEDULE	From 01-04-2023 to 31-03-2024	
		AMOUNT [RS.]	AMOUNT [RS.]
<u>INCOMES:</u>			
Sales			-
Increase in Work-In-Progress			
Closing WIP		101,603,258.00	
Opening WIP		-	101,603,258.00
	A		<u>101,603,258.00</u>
<u>EXPENDITURES:</u>			
Purchase of Materials			1,678,827.43
Direct Expenses	6		99,924,430.57
Other Administrative Expenses			-
Depreciation			-
	B		<u>101,603,258.00</u>
	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

Sergar Bando
Partner

SKY TOUCH INFRASTRUCTURE

10/2, SITALA MATA LANE, NOWAPARA, BARANAGAR,
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Schedules forming the part of the Balance Sheet and the Profit & Loss Account

As At 31-03-2024

AMOUNT [RS.]

Schedule 2 - Work-In-Progress:

Opening Balance	-
Add: Direct Purchase	1,678,827.43
Add: Direct Expenses	99,924,430.57
	<u>101,603,258.00</u>
Cost of Goods Sold	-
	<u><u>101,603,258.00</u></u>

Schedule 3 - Loans & Advances:

a. Advance to Customers	822,270.00
	<u><u>822,270.00</u></u>

Schedule 4 - Cash & Bank Balances:

a. Cash in Hand	313,135.00
b. <u>Balances with Schedule Bank:</u>	
HDFC Bank A/C - 50200079310121	418,319.00
	<u><u>731,454.00</u></u>

Schedule 5 - Current Liabilities & Provisions:

a. Sundry Creditors	99,001,622.00
b. TDS Payables	5,360.00
	<u>99,006,982.00</u>
c. Provision for Taxation	-
	<u><u>99,006,982.00</u></u>

Schedule 6 - Direct Expenses:

a. CESC Service Charges	81,786.00
b. Input Credit Forming Cost of the Building	279,249.57
c. Plan Sanction Charges	696,445.00
d. Professional Tax	600.00
e. Transfer of Development Right	98,866,350.00
	<u><u>99,924,430.57</u></u>

SKY TOUCH INFRASTRUCTURE

Sagar Bandyopadhyay
Partner

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NORTH 24 PARGANAS, KOLKATA - 700090, WEST BENGAL, INDIA

BALANCE SHEET AS AT 31ST MARCH, 2024

As At 31-03-2024

SOURCES OF FUND	SCHEDULE	AMOUNT [RS.]	AMOUNT [RS.]
PARTNERS CAPITAL	1		3,150,000.00
SECURED LOANS			-
UNSECURED LOANS			1,000,000.00
<u>SOURCES OF FUND</u>	<u>TOTAL</u>		<u>4,150,000.00</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	101,603,258.00	
II. Loans & Advances	3	822,270.00	
III. Cash & Bank Balances	4	731,454.00	
<u>Total of Current Assets, Loans & Advances</u>		103,156,982.00	
<u>Current Liabilities & Provisions</u>	5	99,006,982.00	
<u>Net Current Assets</u>			4,150,000.00
<u>APPLICATIONS OF FUND</u>	<u>TOTAL</u>		<u>4,150,000.00</u>

SKY TOUCH INFRASTRUCTURE

Sagar Bandyopadhyay
Partner

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NORTH 24 PARGANAS, KOLKATA - 700090, WEST BENGAL, INDIA

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

As At 31-03-2024

AMOUNT [RS.]

Schedule 1 - Partners Capital:

1. Sri Sankar Routh:

Opening Balance	50,000.00	
Add: Introduced by Partner	1,000,000.00	
Add: Interest on Capital	-	
Add: Partner's Salary	-	
Add: Share of Profit	25.00%	-
	1,050,000.00	
Less: Drawings	-	1,050,000.00

2. Sri Subhasis Ghosh:

Opening Balance	50,000.00	
Add: Introduced by Partner	750,000.00	
Add: Interest on Capital	-	
Add: Partner's Salary	-	
Add: Share of Profit	25.00%	-
	800,000.00	
Less: Drawings	-	800,000.00

3. Sri Sagar Banda:

Opening Balance	100,000.00	
Add: Introduced by Partner	1,200,000.00	
Add: Interest on Capital	-	
Add: Partner's Salary	-	
Add: Share of Profit	50.00%	-
	1,300,000.00	
Less: Drawings	-	1,300,000.00

3,150,000.00

SKY TOUCH INFRASTRUCTURE

Sagar Banda
Partner