Date of filing: 06-Oct-2023

Where	Assessment Year 2023-24			
AN		ADYFS9346Q		
ame		SKYLINE CONSTRUCTION & BUILDERS		
ddress		Sinhati , Ramsagar, Bankura , Ramsagar Ba	ankura , 32-West Bengal, 91-INDIA, 722147	
tatus		Firm	Form Number	ITR-5
iled u/s	5	139(1)-On or before due date	e-Filing Acknowledgement Number	390423361061023
	Current Yea	business loss, if any	1	0
<u>s</u>	Total Income	2	2	2,00,000
Taxable Income and Tax Details	Book Profit	under MAT, where applicable	, 3	0
	Adjusted To	tal Income under AMT, where applicable	4	2,00,000
ne an	Net tax pay	able	5	62,400
Incor	Interest and	Fee Payable	6	7,515
xable	Total tax, in	terest and Fee payable	7	69,915
₽	Taxes Paid		8	69,915
	(+) Tax Pay	able /(-) Refundable (7-8)	9	(+) 0
Detail	Accreted Inc	come as per section 115TD	10	0
ted Income and Tax Detail	Additional T	ax payable u/s 115TD	11	0
e and	Interest pay	able u/s 115TE	12	0
ncom	Additional T	ax and interest payable	13	0
	Tax and inte	erest paid	14	
Accre	(+) Tax Pay	able /(-) Refundable (13-14)	15	0
This	return h Partne 16:47:25	as been digitally signed by r having PAN ADNPB2036M DSC SI.No & Issuer 7916547	from IP address	he capacity of on 06-Oct-

System Generated Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : Skyline Construction & Builders

Previous Year: 2022-2023

. . . .

: ADYFS 9346 Q

Address : Sinhati

Ramsagar

Status

PAN

: Partnership Firm

Bankura, Ramsagar Bankura - 722 147

D. O. F. : 18-Jun-2019

Statement of	Income			
Profits and gains of Business or Profession		Rs.	Rs.	Rs.
Business-1				
Net Profit Before Tax as per P & L a/c			3,66,058	
Add: Inadmissible expenses & Income not included			5,55,555	
Depreciation debited to P & L a/c		89,407		
Interest and Remuneration to partners debited to P & L a	/c 1	7,84,330	8,73,737	
Adjusted Profit of Business-1			12,39,795	
Total income of Business and Profession		_	12,39,795	
Less: Depreciation as per IT Act	4		89,407	
Book profit		_	11,50,388	
Less: Remuneration and Interest to partners	2		7,84,330	
Income chargeable under the head "Business and Profession"		_	7 10 11000	3,66,05
Total				
Less - Brought forward losses set off	5			3,66,05
Total Income			_	1,66,06
Total income rounded off u/s 288A			_	1,99,99
Tax on total income				2,00,000
Add: Cess				60,000
Tax with cess			_	2,400
Interest u/s 234B			4 269	62,400
Interest u/s 234C			4,368 3,147	7 540
Net tax payable			3,147	7,515 69,915
Self-assessment tax paid	3			69,915
Balance tax payable	,			09,913

Schedule 1

Interest and Remuneration to partners debited to P & L a/c

Description	Amount
Interest to Partners	3,10,242
Remuneration to Partners	4,74,088
Total	7,84,330

Schedule 2

Remuneration and Interest to partners

Name of the partner	Interest	Dam
	merest	Remuneration
REKHA BANERJEE - Fixed Rs. 237044	deductible	deductible
CHHABIRANI ROY - Fixed Rs. 237044	1,65,657	2,37,044
OF ITABINANI ROT - Fixed Rs. 237044	1,44,585	2,37,044
Total		
Deductible Remuneration and Interest	3,10,242	4,74,088
- 33331316 (Kernuheration) and interest		7,84,330

Calculation of allowable remuneration

Book profit before Adjustments 11.50	0.388
Less Interest allowable	0.242
Book profit	0.146
Allowable remuneration u/c 40/b)	.088

Schedule 3

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
RBIS - 6939001	05-Oct-23	08432	69,915

Bank A/c: Idbi bank 2104102000006149 IFSC: IBKL0002104

For Skyline Construction & Builders

Date: 06-Oct-2023

Place: Ramsagar Bankura

Authorised Signatory



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 280

PAN : ADYFS9346Q

Name : SKYLINE CONSTRUCTION & BUILDERS

Assessment Year : 2023-24

Financial Year : 2022-23

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Self-Assessment Tax (300)

Amount (in Rs.) : ₹ 69,915

Amount (in words) : Rupees Sixty Nine Thousand Nine Hundred Fifteen Only

CIN : 23100400182344RBIS

Mode of Payment : RTGS/NEFT

Bank Name : RBIS

Bank Reference Number : 20231005160229101622

Date of Deposit : 05-Oct-2023

BSR code : **6939001**

Challan No : 08432

Tender Date : 05/10/2023

Tax Breakup Details (Amount In ₹)

А	Tax	₹ 62,400
В	Surcharge	₹0
С	Cess	₹ 0
D	Interest	₹ 7,515
Е	Penalty	₹0
F	Others	₹0
	Total (A+B+C+D+E+F)	₹ 69,915
	Total (In Words)	Rupees Sixty Nine Thousand Nine Hundred Fifteen Only



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Time

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e-Receipt

Easy Access

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

We have examined the balance sheet as on 31st March 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name

Skyline Construction & Builders

Address

Sinhati, Ramsagar , Bankura, Ramsagar Bankura , Ramsagar S.O , BANKURA , 32-West Bengal , 91-India , Pincode -

722147

PAN

ADYFS9346Q

Aadhaar Number of the assessee, if available

We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at KILKATTA and 0

- a. We report the following observations/comments/discrepancies/inconsistencies if any:
- b. Subject to above --
- 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 head office and branches of the assessee so far as appears from Our examination of the books.
- C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
- ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In Our opinion and to the best of Our information and according to the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No.

Qualification Type

Observations/Qualifications

No records added

ccountant Details

Membership Number

FRN(Firm Registration

Address



C. DAS, Partner Memb. No.-310736 CHERANJIT DAS

310736

0329018E

254, NEW STATION ROAD, BHADRAKALI, HOOGHLY, Bhadrakali S.O., Serampur Uttarpara , HOOGHLY , 32-West Bengal , 91-India , Pincode -712232

Date of signing Tax Audit Report

29-Sep-2023

Place

202.8.114.63

Date

30-Sep-2023

This form has been digitally signed by CHERANJIT DAS having PAN BPXPD4991N from IP Address 202.8.114.63 on 30/09/2023 07:20:03 PM Dsc Sl.No and issuer 23481885CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

. Name of the Assessee		Skyline Construction & E	Builders
. Address of the Assesse	ee	Sinhati, Ramsagar , Bankura, Ramsagar Bankura , Ra S.O , BANKURA , 32-West Bengal , 91-India , Pir	msagar
. Permanent Account Nu	umber (PAN)		
adhaar Number of the a	assessee, if available	ADYFS	19346Q
. Whether the assessee	is liable to pay indirect tax like excis	se duty, service tax, sales tax, goods and services tax,customs	
uty,etc. if yes, please fur	rnish the registration number or,GST	number or any other identification number allotted for the same ?	Yes
l. No.	Туре	Registration /Identification Number	
	Goods and Services Tax 32-West Bengal	19 ADYFS9346Q 1ZH	
. Status			Firm
. Previous year		01-Apr-2022 to 31-Mar	
. Assessment year	1.172		023-24
	147	VALUE (12, 47)	123-24
. Indicate the relevant cli	ause of section 44AB under which th	ne audit has been conducted	
l. No. Rele	evant clause of section 444B und	er which the audit has been conducted	
Clat	use 44AB(e)- When provisions of sec		
(a). Whether the assesse	ee has opted for taxation under sect	ion 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	
	ich option exercised	ON LEGENT TESTANT TESTANT TESTANT ?	
Section under with	ch option exercised		
		PART - B	
		A STATE OF THE STA	
(a). If firm or Association hether shares of membe	n of Persons, indicate names of partr ers are indeterminate or unknown?	ners/members and their profit sharing ratios. In case of AOP,	
		ASSEZZZZZZ W I J W W Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	
l. No.	Name	Profit Sharing Ratio (%)	
	Rekha Banerjee	50	
	Chhabirani Roy	50	
o). If there is any change articulars of such change	in the partners or members or in the	ir profit sharing ratio since the last date of the preceding year, the	No
il. No. Date of chan	ge Name of Partner/Member	Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Ren	narks
		No records added	
D.(a). Nature of business f every business or profe:	or profession (if more than one busi ssion).	ness or profession is carried on during the previous year, natural EE SARA	
		Sub Sector Code Building completion Code	9
CONSTR	RUCTION	Building completion 0600	4
REAL ES	TATE AND RENTING SERVICES	Developing and sub-dividing real estate into by CCO	12

nowledgement Number:370225360300923

b). If there is any change in the nature of business or profession, the particulars of such change ?

No

SI. No.

Business

Sector

Sub Sector

Code

No records added

1.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

No

I. No.

Books prescribed

No records added

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Books maintained	Address	Address	City Or Town Or	Zip Code / Pin Code	Country	State
Bank book	SINHATI,	Lille 2	RAMSAGAR BANKURA	722147	91-India	32-West Bengal
Cash book	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
Journal	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
Ledger	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
Purchase register	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
Sales register	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
Stock register	SINHATI,	. 13	RAMSAGAR BANKURA	722147	91-India	32-West Bengal
	maintained Bank book Cash book Dournal Ledger Purchase register Sales register	maintained Line 1 Bank book SINHATI, Cash book SINHATI, Journal SINHATI, Ledger SINHATI, register Sales SINHATI, register Stock SINHATI,	maintained Line 1 Line 2 Bank book SINHATI, Cash book SINHATI, Journal SINHATI, Ledger SINHATI, Purchase SINHATI, register Sales SINHATI, register Stock SINHATI,	maintained Line 1 Line 2 District Bank book SINHATI, RAMSAGAR BANKURA Cash book SINHATI, RAMSAGAR BANKURA Journal SINHATI, RAMSAGAR BANKURA Ledger SINHATI, RAMSAGAR BANKURA Purchase SINHATI, RAMSAGAR BANKURA Purchase SINHATI, RAMSAGAR BANKURA Sales SINHATI, RAMSAGAR BANKURA Sales SINHATI, RAMSAGAR BANKURA Sales SINHATI, RAMSAGAR BANKURA Stock SINHATI, RAMSAGAR	maintained Line 1 Line 2 District Zip Code / Pin Code Bank book SINHATI, RAMSAGAR BANKURA Cash book SINHATI, RAMSAGAR 722147 Bankura 722147	Tip Code / Pin Code Country District Zip Code / Pin Code Country Bank book SINHATI, RAMSAGAR BANKURA Cash book SINHATI, RAMSAGAR 722147 91-India Dournal SINHATI, RAMSAGAR 722147 91-India BANKURA Dournal SINHATI, RAMSAGAR 722147 91-India Ledger SINHATI, RAMSAGAR 722147 91-India Purchase SINHATI, RAMSAGAR 722147 91-India Pergister BANKURA Sales SINHATI, RAMSAGAR 722147 91-India Sales SINHATI, RAMSAGAR 722147 91-India Stock SINHATI, RAMSAGAR 722147 91-India

(c). List of books of account and nature of relevant documents examined.

SI. No.	Books examined
1	Bank book
2	Cash book
3	Journal
4	Ledger
5	Purchase register
6	Sales register
7	Stock register
8	CASH & BANK BOOKJOURNEL & LEDGERBULLS & VOUCHERSETC.

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?



Section



			No records added			
13 (a) M	lethod of accounting and the state of the st					
J. (u). IV	lethod of accounting employed in the	e previous year.				Mercantile system
(b). When	ther there had been any change in t tely preceding previous year ?	he method of accounting er	mployed vis-a-vis the method	employed in the		No
(c). If ans	swer to (b) above is in the affirmative	e, give details of such chan	ge , and the effect thereof on	the profit or loss ?		
SI. No.	Particulars		Increa	se in profit	[Decrease in profit
			No records added			
(d). Whe	ther any adjustment is required to be tition and disclosure standards notifie	e made to the profits or loss d under section 145(2) ?	for complying with the provis	ions of income		No
(e). If ans	swer to (d) above is in the affirmative	e, give details of such adjus	tments:			
SI. No.	ICDS	in the second	crease in profit	Decrease	in profit	Net effect
			No records added			
(f). Disclo	osure as per ICDS:					
SI. No.	The state of the s	ICDS				~~~
		ICDS	Di	sclosure		
14.(a). M	Method of valuation of closing stock e	mployed in the previous yea	ar			
please fu	ase of deviation from the method of v urnish:	aluation prescribed under s	ection 145A, and the effect the	ereof on the profit or loss,		No
SI. No.	Particulars		Increas	se in profit	Di	ecrease in profit
			No records added			
15. Give	the following particulars of the capita	ll asset converted into stock	c-in-trade			
SI. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the a	asset is converted int	o stock-in trade (d)
			No records added			
16. Amou	unts not credited to the profit and loss	s account, being, -				
(a). The i	items falling within the scope of section	on 28;				
SI. No.		Description			(JE	SARIAMAN

No records added

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & 390

such credits, drawbacks or refunds are admitted as due by the authorities concerned;

knowledgement Number:370225360300923

il. No.			Descri	ption							Amount
					No reco	rds added				and he has the same and about	
). Escalation clai	ms accepted o	during the	previous year	;							2 22
l. No.			Descri	ption							Amount
					No reco	rds added					
d). any other item	of income;										
il. No.			Descri	ption						A COLOR OF THE PARTY OF THE PAR	Amount
											₹0
e). Capital receipt	t, if any.										
il. No.			Descri	ption							Amount
					No recor	ds added					
					#15°	7()					
								tue.			
7. Where any lan assessed or asses	nd or building of ssable by any	or both is authority	ransferred dur of a State Gov	ing the previou ernment referr	is year for a c ed to in section	consideration on 43CA or 5	less than v OC, please	alue adopted or furnish:			
SI. Details			Δridge	ess of Proper	h			onsideration	Valu	a Whatha	r provisions
lo. of property				ess of Froper				received or accrued	adopted o	or of secon	nd proviso section (1) of
	Addres			ty Or Zip wn Or Co		intry St	ate		assessabl		43CA or roviso to
			Di	strict /Pi Co						clause (section section	
										applicat	
					No record	do oddod					
	3071				No recon	us auded		3645 X 45		-	
L8. Particulars of case may be, in th			s per the Incor	ne-tax Act, 196	1 in respect o	of each asse	t or block of	f assets, as the			
SL. Method of	Description	Rate	Opening	Adjustment	Adjustment	Adjusted	Purchas		ductions	Other Deprec	iation Writte
to. Depreciation	of the Block of Assets/Class	of Depre clatio	WDV/Actual	mede to the written down value under	made to the written down value	written down value(A)	e Value	Value of Purchases (B)	(C) Adjus	etmenta Alion	(D) Value :
	of Assets	п (%)		section 115BAC/115B AD (for	of intangible asset due						of th year(A+E C-E
				assessment year 2021-22 only)	to excluding value of						ч
				5.00	goodwill of a business						
					or profession						
. wov	Furnitures & Fittings @ 10%	10	₹40,970	₹0	₹0	₹40.970	₹0	₹0	₹0	₹0 ₹	4,097 ₹ 36,87
2 WDV	Plan1 and Machinery @ 15%	15	₹22.852	₹0	₹0	₹22,852	₹0	₹٥	40	ESARKAA	3,428 ₹ 19,42
3 WDV	Plant and Machinery @ 40%	40	₹2,04,700	₹٥	₹0	₹2,04,706	₹0	₹0	*BANER	KOLKATA	1.83.62
				***************************************					(a)	KOLA	SING
19. Amount admin									/3	APTERED NO)J.

knowledgement Number:370225360300923 Amount debited to Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any Section profit and loss specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other account guidelines, circular, etc., issued in this behalf. No records added 20. (a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] SI. No. Description Amount No records added (b). Details of contributions received from employees for various funds as referred to in section 36(1)(va): Nature of Sum received from Due date for The actual amount The actual date of payment to the concerned No. fund employees payment paid authorities No records added 21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc. pital expenditure SI. No. **Particulars** Amount No records added rsonal expenditure SI. No. Particulars Amount No records added vertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party SI. No. Particulars Amount No records added penditure incurred at clubs being entrance fees and subscriptions SI. No. **Particulars** Amount No records added spenditure incurred at clubs being cost for club services and facilities used. SI. No. **Particulars Amount** No records added

No records added

Amount

penditure by way of penalty or fine for violation of any law for the time being in force

Particulars

SI. No.

		r penalty or										
lo.			Pi	articulars								Amou
					No records ad	lded						
iture incurre	ed for any pu	rpose which	h is an offer	nce or which is pro	hibited by law							
ю.			Pa	articulars								Amou
					No records ad	ded						7111100
Amounts ina	admissible ur	ider section	40(a);				TO BE SHELL					
payment to	non-residen	t referred to	in sub-clau	ıse (i)								
etails of pay	ment on whi	ch tax is no	t deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account		Number of the	Address	Address	City Or Town	Zip Code /	Country	Sta
				TO PLYSTAL AVAILABLE	No records added		Line 1	Line 2	Or District	Pin Code		
				7	9 /	"Opening	Ph.					
etails of pa	yment on wh	ch tax has l	been deduc	ted but has not be	en paid on or before	the due date	e specified i	n sub-sect	ion			
			- 7	Septilio .	1.50 miles	7077 7077						
Date of payment	Amount of payment	Nature of payment	Name of the payer	Permanent Account Number of the payee,if available	Aadhaar Number of the payer, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of ta
					No records added							
				<u> </u>					-			
s payment r	eferred to in	sub-clause	(ia)									
Details of pa	yment on wh	ich tax is no	ot deducted:	radu .	43,7 - 17		7 95.4	ar a			- 2000-00	
				400	32-s. 1		A. Carrier	100	realiza.			
Date of	Amount of payment	Nature of payment	Name of the payee	Permanent Account the payee, if available	payee, if a	umber of the vallable	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
payment					No records added					d Company		
payment		MINERAL CONTRACTOR OF THE STREET	TOTAL CONTRACT	and the state of t			것 같은 경상 원이					
	Noment on wh	igh tou has				en la Tr		Zerten de .				
Details of pa	syment on wh	ich tax has l	been deduci	ted but has not bee	en paid on or before	the due date	specified in	ı sub-secti	on	Assessed to the second		
Details of pa	Amount	Nature of	Name of the	Permanent Account Number of the	Aadhaar Adde Number of the Line	esa Addres	E City Or	Zip	Country	State	Amount	Amount
Details of pa of section 1	Amount	Nature	Name of the	Permanent Account	Andheur Adde	esa Addres	E City Or	Zip	Country	State	Amount of tax deducte d	deposits d out of "Amoun t of tax
Details of pa of section 1	Amount	Nature of	Name of the	Permanent Account Number of the	Aadhaar Addr Number of the Line payee, if	esa Addres	ss City Or Town O	Zip Code Pin	Country	State	of tax	deposite d out of "Amoun
Details of pa of section 1	Amount	Nature of	Name of the	Permanent Account Number of the	Andhear Adde Number of the Line payee, if available	esa Addres	ss City Or Town O	Zip Code Pin	Country	State	of tax	deposits d out of "Amoun t of tax deducte
Details of pa of section 1 Date of Payment	Amount	Nature of payment	Name of the payee	Permanent Account Number of the	Andhear Adde Number of the Line payee, if available	esa Addres	ss City Or Town O	Zip Code Pin	Country	State	of tax	deposits d out of "Amoun t of tax deducte

No records added

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-

SOX BANER

City Or Town Or

No records added Fringe benefit tax under sub-clause (ic) ₹0 Wealth tax under sub-clause (iia) ₹ 0 Royalty, license fee, service fee etc. under sub-clause (iib) ₹0 ii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) Amount of Name of Aadhaar Number of the City Or Tow payee,if available payee, if available Line 1 Line 2 Or District Pin Code No records added viii. Payment to PF /other fund etc. under sub-clause (iv) ₹0 x. Tax paid by employer for perquisites under sub-clause (v) ₹0 c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under ection 40(b)/40(ba) and computation thereof; Amount debited Amount Amount **Particulars** Section No. Remarks to P/L A/C admissible inadmissible Interest 40(b) ₹3,10,242 ₹3,10,242 ₹0 310242 (Interest debited in P & L A/c) less 310242 (Interest allowable u/s 40b) Remuneration 40(b) ₹4,74,088 ₹4,74,088 ₹0 474088 (Remuneration debited in P & L A/c) less 474088 (Remuneration allowable u/s 40b) (d). Disallowance/deemed income under section 40A(3): A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure Yes covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details? Date of Nature of Name of the Permanent Account Number of the Aadhaar Number of the payee, Amount Vo. **Payment Payment** payee payee, if available if available No records added B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in Yes ection 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)? Date of Nature of Name of the **Permanent Account Number of the** Aadhaar Number of the payee, No. Amount **Payment Payment** payee payee, if available if available No records added (e). Provision for payment of gratuity not allowable under section 40A(7); ₹0 (f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹0 (g). Particulars of any liability of a contingent nature; SI. No.

No records added

Nature of Liability

does not form part of the total income;

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which

Amount

cknowledgement Number:370225360300923 SI No. **Particulars Amount** No records added Amount inadmissible under the proviso to section 36(1)(iii). ₹0 22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹0 Particulars of any payments made to persons specified under section 40A(2)(b). Name of Related PAN of Related Aadhaar Number of the related person, if Nature of Payment Relation Person Person available Transaction Made No records added Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. SI. No. Section Description Amount No records added 25. Any Amount of profit chargeable to tax under section 41 and computation thereof. SI. No. Name of person Amount of income Section **Description of Transaction** Computation if any No records added 26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a. paid during the previous year; SI. No. Section Nature of liability Amount ₹0 b. not paid during the previous year; SI. No. Section Nature of liability Amount

B. was incurred in the previous year and was

Section

SI. No.

paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Nature of liability

KOLKATA C

₹0

₹0

are whether sales tax goods & services Tax, customs dury, excise dury or any other indirect tax.levy.cess.impost etc. is passed except the profit and loss account? The Amount of Central Value Added Tax Credits/ Input Tax Creditio(TC) availed of or utilised during the previous year and its assessment in profit and loss account and treatment of outstanding Central Value Added Tax Creditify(TC) in country. ENNAT RTC Amount Treatment in Profit & Loss/Accounts Treatment in Profit & Loss/Accounts pening Balance \$ 0 To record unlated \$ 0 Penculars of income or expenditure of prior period credited or debited to the profit and loss account. In No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added No record	owiedgement Number:370225						
ate whether sales tax goods & services Tax. customs duty, excise duty or any other indirect tax-devycess.impost etc.is passed out in the profit and loss account ? a. Amount of Central Value Added Tax Credital Input Tax Credit(ITC) availed of or utilised during the previous year and its same in profit and loss account and treatment of outstanding Central Value Added Tax CreditsInput Tax Credit(ITC) in coords. ENVAT RTC Amount Treatment in Profit & LossIAccounts Treatment in Profit & LossIAccounts Treatment in Profit & LossIAccounts and the profit and loss account. Amount Treatment in Profit & LossIAccounts Treatment in Profit	not paid on or before the aforesaid da	te.					
a. Amount of Central Value Added Tax Credits! Input Tax Credit(TC) availed of or utilised during the previous year and its amment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/input Tax Credit(ITC) in 2007. ENVAT ITTC Amount Treatment in Profit & Loss/Accounts To amount Treatment in Profit & Loss/Accounts Treatment in Profit & Loss/A	No. Section	'n	Nature of liability	ý			Amour
a. Amount of Central Value Added Tax Credits! Input Tax Credit(TC) availed of or utilised during the previous year and its amment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/input Tax Credit(ITC) in 2007. ENVAT ITTC Amount Treatment in Profit & Loss/Accounts To amount Treatment in Profit & Loss/Accounts Treatment in Profit & Loss/A						t des communicació dispertente infrantesistado (m. 1921 m. 192	₹
a. Amount of Central Value Added Tax Credits! Input Tax Credit(TC) availed of or utilised during the previous year and its amment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/input Tax Credit(ITC) in 2007. ENVAT ITTC Amount Treatment in Profit & Loss/Accounts To amount Treatment in Profit & Loss/Accounts Treatment in Profit & Loss/A							
ENVAT ITC Amount Treatment in Profit & Loss/Accounts pening Balance	ate whether sales tax.goods & service rough the profit and loss account?	s Tax, customs duty,	, excise duty or any other ind	direct tax,levy,cess,im	post etc.is passed		N
pening Balance \$ 0 To redit Availed \$ 0 To Dosing /Oustanding Balance \$ 0 Particulars of income or expenditure of prior period credited or debited to the profit and loss account. I. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added Particulars S I. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) Not Application of the public are substantially interested, without consideration or for inadequate consideration as referred to in section SG(2)(via) ? Please furnish the details of the same I. Name of the PAN of the Aadhaar Name of the company whose company Shares consideration which shares available payee, if shares are received no received pald the received No records added No records added No records added No records added Aadhaar No records added No received pald the received no section SG(2)(vib) ? Please furnish the details of the same SI. Name of the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section SG(2) (vib) ? Please furnish the details of the same SI. Name of the person from whom consideration PAN of the payee, if shares so years a shares and the previous year the assessee received on person, if the payee, if shares wallable shares and person if the payee, if shares wallable shares wallable to the payee is share to the payee, if shares and person, if the payee, if shares and person is the payee to person, if the payee, if shares to the payee to	eatment in profit and loss account and	x Credits/ Input Tax treatment of outstan	Credit(ITC) availed of or utili	sed during the previou ax Credits/Input Tax C	us year and its redit(ITC) in		No
redit Availed 7 0 Indicated the profit and loss account. Particulars of income or expenditure of prior period credited or debited to the profit and loss account. In No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added	ENVAT /ITC		Amount	Treatment in Profit	& Loss/Accounts	.	
Panculars of income or expenditure of prior period credited or debited to the profit and loss account. I. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added No records added No records added No added No records added No added No added No records added No and a company not being a company which the public are substantially interested, without consideration or for inadequate consideration as referred to in section (CQ(via))? Pease furnish the details of the same I. Name of the PAN of the Aadhaar Name of the CIN of the No. of Amount of Pair in the parson from person, if Number of the company whose company Shares consideration which shares available received No records added	pening Balance		₹0				
Particulars of income or expenditure of prior period credited or debited to the profit and loss account. I. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added 8. Whether during the previous year the assessee has received any property, being share of a company not being a company which the public are substantially interested, without consideration or for inadequate consideration as referred to in section (6/2)(via)? Passe furnish the details of the same I. Name of the PAN of the Aadhaar Number of the company whose company Shares osnideration on person, if which shares are Received paid the received available received No records added No addhaar Number of No. of Amount of Pali I saw of the same say referred to in section 56(2) (vib)?	redit Availed		₹0				
Particulars of income or expenditure of prior period credited or debited to the profit and loss account. 1. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added 1. Name of the previous year the assessee has received any property, being share of a company not being a company which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 6(2)(viia)? 1. Name of the PAN of the Addhaar Name of the CIN of the No. of Amount of Consideration available received Pald the received Pald the received Pald the received Pald No records added 1. Name of the previous year the assessee received any consideration for issue of shares which exceeds the fair name of the shares as referred to in section 56(2) (viib)? 1. Name of the previous year the assessee received any consideration for issue of shares which exceeds the fair name of the shares as referred to in section 56(2) (viib)? 1. Name of the person from whom Consideration received for issue of PAN of the passe, if shares shares a valiable received results and the passe, if shares shares a valiable results and the passe, if shares shares a valiable results and the previous person, if the passe, if shares shares a valiable results and the previous person from whom consideration received for issue of person, if the passe, if shares the passes the passes the passes the passes and the previous person from whom consideration received for issue of person, if the passes th	redit Utilized		₹0				
Particulars of income or expenditure of prior period credited or debited to the profit and loss account. I. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added	losing /Oustanding Balance		₹0				
No records added 8. Whether during the previous year the assessee has received any property, being share of a company not being a company which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 6(2)(viia)? Please furnish the details of the same 1. Name of the PAN of the Aadhaar Name of the CIN of the No. of Amount of Pair in the shares available payee, if shares are Received paid the received No records added 29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib)? Please furnish the details of the same 1. Name of the person from whom PAN of the person, if No. of the payee, if shares shares shares shares shares shares is a valiable available available in saudely in the shares of the shares and the person of the person of the payee, if shares shares shares shares available available instead of the shares available available instead of the shares available instead of					h la		
No records added 8. Whether during the previous year the assessee has received any property, being share of a company not being a company which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 6(2)(viia)? Please furnish the details of the same 8. Name of the PAN of the Aadhaar Name of the CIN of the No. of Amount of Pair to company whose company Shares consideration with shares available payee, if shares are Received paid the streetived No records added No records added 9. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib)? Please furnish the details of the same 8. Name of the person from whom PAN of the Aadhaar Number of No. of Amount of Fair No. consideration received for issue of person, if the payee, if shares consideration received issue of person, if the payee, if shares available available available issued	Particulars of income or expenditure	of prior period credite	ed or debited to the profit and	loss account.			The Real of the Section of the Secti
SL. Name of the PAN of the Aadhaar Name of the CIN of the No. of Amount of Pair I vin Person from person, if Number of the company whose company Shares consideration vin which shares available payee, if shares are Received paid the streetived No records added No records added 29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib)? Please furnish the details of the same SL. Name of the person from whom PAN of the Aadhaar Number of No. of Amount of Fair No. consideration received for issue of person, if the payee, if shares consideration via the payee if shares consideration via the value of shares available available issued.	n which the public are substantially inte	e assessee has rece rested, without consi	eived any property, being sha	re of a company not h	eing a company		Not Applicable
SL. Name of the PAN of the Aadhaar Name of the CIN of the No. of Amount of Pair I vin Person from person, if Number of the company whose company Shares consideration vin which shares available payee, if shares are Received paid the streetived No records added No records added No records added Pan of the shares as referred to in section 56(2) (viib) ? Please furnish the details of the same SL. Name of the person from whom PAN of the Aadhaar Number of No. of Amount of Fair I the payee, if shares consideration received for issue of person, if the payee, if shares consideration received available available issued	Peace furnish the details of the		The strength of the strength of				
Name of the PAN of the Aadhaar Name of the CIN of the No. of Amount of Pair I person from person, if Number of the company whose company Shares consideration which shares available payee, if shares are Received paid the streetived No records added	rease turnish the details of the same				Militarya, chi al		
29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ? Please furnish the details of the same St. Name of the person from whom PAN of the Aadhaar Number of No. of Amount of Fair No. consideration received for issue of person, if the payee, if shares consideration value shares available available issued	No. person from person which shares available	i, if Number ple payee, it	of the company who shares are		No. of Shares	consideration	Fair Market value of the shares
SI. Name of the person from whom PAN of the Aadhaar Number of No. of Amount of Fair No. consideration received for issue of person, if the payee, if shares consideration value shares available available issued	29. Whether during the previous year th market value of the shares as referred t	ie assessee received o in section 56(2) (vi	d any consideration for issue		ds the fair		
No. consideration received for issue of person, if the payee, if shares consideration shares consideration value	Please furnish the details of the same						
TAIV.	No. consideration received for i	issue of perso	on, if the payee,	if share	15	consideration	Fair Market value of the shares
No records added			No records a	ided		18	(2)
Aa. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in				- Constitution of the contract		KOLKATA	0

b. Please furnish the following details:

knowledgement Number:370225360300923 SI. No. Nature of income Amount No records added B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in Nο b. Please furnish the following details: SI. No. Nature of income Amount No records added 30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, No No records added A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the No b. Please furnish the following details: Under which clause Amount (in Whether the excess money of sub-section (1) If yes, whether the Rs.) of available with the associated If no, the amount (in Rs.) of section 92CE excess money has **Expected date** primary enterprise is required to be of imputed interest primary adjustment of repatriation been repatriated adjustment repatriated to India as per income on such excess is made? within the of money money which has not the provisions of subprescribed time? section (2) of section 92CE ? been repatriated within the prescribed time No records added B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding No Please furnish the following details Amount of Earnings before Amount of expenditure expenditure by Details of interest expenditure interest,tax, by way of interest or of way of interest or Details of interest expenditure depreciation and brought forward as per subsimilar nature as per (i) of similar nature carried forward as per subsection (4) of section 94B.(iv) amortization above which exceeds section (4) of section 94B.(v) incurred(i) (EBITDA) during the 30% of EBITDA as per previous year(ii) (ii) above.(iii) Assessment Amount Assessment Amount

No records added

No records added

Amount of tax benefit in the previous year arising, in a

No

s to the

a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the

b. Please furnish the following details

arrangement

Nature of the impermissible avoidance

	Name of the lender	Address of the	esit in an amount excee	Aadhaar	Amount			p. cvious year :-	
	or depositor	or the lender or depositor	Account Number (if available with the assessee) of the lender or depositor	Number of the lender or depositor, if available	of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case loan or deposit taken o accepte bank dr whether same w taken or accepte an acco payee cheque d account payee ba draft.
ortic	ulars of each		1000 000		records added				
artic	ulars of each s		an amount exceeding	makes all and a second as	in section 269S	S taken or accepte	ed during the previo	ous year:-	
	the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Accoun Number (if available with the assessee) of the person from whom specified sum is received		specifie	of sum was t ed accepted l m bank draft or electronic	oy cheque or or use of	In case the speci taken or accepte bank draft, wheti was taken or acc account payee cl account payee b	d by cheque her the same epted by an heque or an
			- TA 1996		records added		A. 18.20		-
			****			A	<u> </u>		
aru	culars at (a) an	nd (b) need not b	oe given in the case of	a Government cor	mpany, a banking	g company or a co	rporation establish	ed by a Central, Sta	te or Provin
			amount exceeding the lee event or occasion fro gh a bank account	limit specified in so om a person, durin	ection 269ST, in g the previous y	aggregate from a ear, where such re	person in a day or i	in respect of a single han by a cheque or	e transaction bank draft o
	Name of the payer	Address of the payer		count Number (if the assessee) of	the Aadha	aar Number of yer, if available	Nature of transaction	Amount of receipt	Date o
				No re	ecords added	A. S.	and a late of the state of	3.数等"	
-	rticulars of eac ct of transaction ft, during the p	is relating to one	amount exceeding the li e event or occasion from	mit specified in se m a person, receiv	ction 269ST, in a red by a cheque	aggregate from a p or bank draft, not	person in a day or in being an account p	n respect of a single ayee cheque or an a	transaction
	Name of the	Address payer		ent Account Nur ee) of the payer	nber (if availabl		Aadhaar Number (if available	of the payer,	Amount
				No re	cords added				

No records added

Aadhaar Number of

the payee, if

available

Nature of

transaction

Permanent Account Number (if

available with the assessee) of

the payee

Name of

the payee

Address of

the payee

ate of

_{cknowle}dgement Number:370225360300923

b (d) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an

Name of the Address of the Permanent Account Number (if available with the SL Aadhaar Number of the payee payee Amount of assessee) of the payee No pavee, if available payment No records added

Note Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings ank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Address Name Permanent Aadhaar SI Amount of Maximum Whether the In case the of the of the Account No. Number of repayment amount repayment was repayment was made payee payee Number (if the pavee. outstanding in made by cheque or by cheque or bank available with if available the account at bank draft or use draft, whether the the assessee) any time during of electronic same was repaid by of the payee the previous year clearing system an account payee through a bank cheque or an account account? payee bank draft.

No records added

d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Amount of repayment of loan or deposit or any specified Name of Permanent Account Aadhaar Number SI

of the payer, if

No records added

available

advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft

which is not an account payee cheque or account payee bank draft during the previous year:-

Name of SI. Address of the No. the payer payer

2021-22

Unabsorbed

depreciation

the

paver

No.

Address of

the payer

Permanent Account Number (if available with the assessee) of the payer

Number (if available with

the assessee) of the payer

Aadhaar Number of the payer, if available

Amount as adjusted by

withdrawal of additional

Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

Amount as

reference to

Amount

₹ 0

assessed (give

relevant order)

No records added

one Paniculars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, ^{DVERTIMENT} company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Amount as

returned (if the

assessed depreciation on SI losses/allowances Assessment Nature of depreciation is account of opting for Nο not allowed under loss/allowance less and no taxation under section section 115BAA / 115BAC/115BAD(To be appeal 115BAC / 115BAD pending then filled in for assessment take assessed) year 2021-22 only) 2020-21 ₹ 11202 ₹ 0 Unabsorbed depreciation

₹ 9803

SAMA

Order

U/s &

Date

Assessed Amount is as per self assessment u/s 140A.

Remarks

ssessed Amount is as per self

u/s 140A. 2022-23 Unabsorbed ₹ 145056 ₹ depreciation ₹0 ₹145056 NA Assessed Amount is as per self assessment u/s 140A. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred nor to the previous year cannot be allowed to be carried forward in terms of section 79? Not Applicable Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year? No ives, please furnish the details of the same. ₹0 d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the No previous year ? If yes, please furnish the details of the same. ₹0 e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred Not Applicable in explanation to section 73. If yes, please furnish the details of the same. ₹0 33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under SI Section under which the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, No. deduction is claimed issued in this behalf. No records added 34 (a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, No please furnish? SI. (8)Total (6)Total (7)Amount (9)Amount (10)Amount of (5)Total (1)Tay (3)Nature (4)Total (2)Sectio of tax amount on amount on of tax tax deducted or amount on deduction amount of deducted which tax which tax deducted collected not and payment payment which tax was was deposited to the collection or receipt was or deducted collected deducted or collected Account credit of the of the required to collected at Number out of (6) he or on (8) Central nature less than (TAN) collected at deducted Government out specified specified specified or of (6) and (8) in column collected rate out of rate out of (3) (5) (7) out of (4) No records added (b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? No Please furnish the details: details yan sactions Tax deduction and Whether the statement of tax deducted or collected Date of Due date Type contains information about all details/transactions collection Account furnishing, of for Number (TAN) which are required to be reported H reported. Form furnishing furnished No records added

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Please furnish:

assessment

ACC.

Not Applicable

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

SI. No.

Amount received

Date of receipt

No records added

37. Whether any cost audit was carried out ?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by

SARK

Not Applicable

³⁸. Whether any audit was conducted under the Central Excise Act, 1944?

Not Applicable

eknowledgement Number:370225360300923

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

Not Applicable

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous Ye	ar	%	Preceding previous Year	96
Total turnover of the assessee	14639150			0	
Gross profit / Turnover	1074795	14639150	7.34		0.00
Net profit / Turnover	366058	14639150	2.50		0.00
Stock-in-Trade / Turnover		14639150	0.00		0.00
Material consumed / Finished goods produced	Annahu an men men samundad a niv.		0.00		0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

SI. Financial year to which
No. demand/refund relates to

Name of other Tax law Type (Demand raised/Refund received) Date of demand raised/refund received

Amount Remarks

No records added

2a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?

No

b. Please furnish

Income-tax Department Reporting Entity Identification Number

Type of Form

Due date for furnishing Date of furnishing, if furnished Whether the Form contains information about all details/ furnished transactions which are required to be reported LARKAN

If not, please furnish list of the details/transactions which are not reported.

No records added

Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to ection (2) of section 286 ?

No

Please furnish the following details:

Wedgement Number:370225360300923 ther report has been furnished by the assessee or its parent entity or an alternate reporting entity? e of parent entity e of alternate reporting entity (if applicable) e of furnishing of report pase enter expected date of furnishing the report a Break up of total expenditure of entities registered or not registered under the GST. Expenditure relating to Expenditure in respect of entities registered under GST entities not registered Total amount of Expenditure incurred under GST Total payment to Relating to entities Relating to other Relating to goods during the year registered registered or services falling under entities entities composition scheme exempt from GST No records added Accountant Details Accountant Details For Baneriee Sarkar & Co. Chartered Accountants CHERANJIT DAS Firm Reg. No.-329018E me 310736 Membership Number 0329018E FRN(Firm Registration Number) C. DAS, Partie 33 TATION ROAD, BHADRAKALI, HOOGHLY, Bhadrakali S.O., Memb. No. Serampur Uttarpara, HOOGHLY, 32-Mem Barrat, Serampur Uttarpara, HOOGHLY, 32-Mem Barrat, S.O., C. DAS, Partner Address 712232 202.8.114.63 30-Sep-2023 Additions Details (From Point No.18) Total Value of Adjustments on Account of Purchase Description of the Date Date of SL Purchases(B) Value(1) Block of Purchase put to No. subsidy or grant or (1+2+3+4)Change in Assets/Class of Use reimbursement, by Rate of Assets CENVAT(2) whatever name called Exchange (3) (4) No records added Furnitures & Fittings @ 10% **Adjustments on Account of** Total Value of Purchase Description of the Date SI. Date of Purchases(B) Block of Value(1) put to Purchase subsidy or grant or No. (1+2+3+4)Assets/Class of Change in Use reimbursement, by Assets Rate of CENVAT(2) whatever name called Exchange (3) (4) Plant and No records added Machinery @ 15% Adjustments on Account of Total Value of Description of the Purchase Date SI. Date of Purchases(B) Block of Value(1) put to No. **Purchase** subsidy or grant or Assets/Class of (1+2+3+4)Change in Use reimbursement, by Assets Rate of CENVAT(2) whatever name called Exchange (3)

plant and vechinery @ 40% No records added

		Deductions De	tails (From Poi	nt No.18)
escription of the Block of Assets/Class of	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
mitures & Fittings @ 10%				No records added
secription of the Block of Assets/Class of	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
ant and Machinery @ 15%				No records added
escription of the Block of Assets/Class of	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
lant and Machinery @ 40%				No records added

This form has been digitally signed by CHERANJIT DAS having PAN BPXPD4991N from IP Address 202.8.114.63 of 34,007,2023 of 20,03 PM Dsc Sl.No and issuer 2241885CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority



254 New Station Road Bhadrakali Hooghly - 712232

Email: ca.cheranjit@gmail.com

DOC-18/06/2019

SKYLINE CONSTRUCTION & BUILDERS

AT-SINHATI, PO-RAMSAGAR, PS-ONDA. DIST-BANKURA-722147

ADYFS9346Q

cial year : 2022-23

Assessment year: 2023-24

	BALANCE SHE	ET AS ON 31ST MARCH,	2023.	1 1
APITAL & LIABILITIES	AMOUNT (Rs).	ASSETS	AMOUNT (Rs).	AMOUNT (Rs).
TAL ACCOUNTS		FIXED ASSETS		
ner Share capital	44,21,526.52	<u>Land-</u>		12,72,010.00
		Tools & Machinery-		
		15% Block		19,425.08
RENT LIABILITIES :		40% Block		1,22,823.72
Standing Liabilities	49,16,531.42	Furniture & Fixture		
	,	10% Block		00.070.00
ance from party	20,00,000.00	As per annexture		36,872.82
		CURRENT ASSETS, LOAN	S & ADVANCES.	
		<u>Inventories</u>		
		A.Stores/consumables		
		B.Raw materials	35,47,440.00	35,47,440.00
		C.Stock-in-process	33,47,440.00	00, 11, 110.00
		Cash at Bank	5.	
		INDIAN BANK-50506352956	48,81,229.90	
		IDIBI-2104102000006149	14,53,026.42	63,34,256.32
		Cash in Hand.		5,230.00
	1,13,38,057.9	4		1,13,38,057.94

Sign in terms of our audit report annexed with even date.

ERED ACC

JDIN: 23310736BGWJNF1771

Date-29/09/2022

Place-Haldia

For Banerjee Sarkar & Co. Chartered Accountants

Firm Reg. No.-329018E

C. DAS, Partner Memb. No.-310736

BANERJEE SARKAR & CO CHARTERED ACCOUNTANTS

254 New Station Road Bhadrakali, Hooghly - 712232 Email: ca.cheranjit@gmail.com

(M): +91 9007705379

SKYLINE CONSTRUCTION & BUILDERS

AT-SINHATI, PO-RAMSAGAR, DIST-BANKURA, PIN-722147

PAN-ADYFS9346Q

SCHEDULE OF DEPRECIATION. F/Y -2022-23

Opening WDV	01-04-2022	Acqusition	TOTAL	Depre.	Closing WDV.31.03.2023
TOOLS & EQUIPMENT					
15% Block	22,853.04	-	22,853.04	3,427.96	19,425.08
40 % Block(Transformer)	2,04,706.20		2,04,706.20	81,882.48	1,22,823.72
URNITURE & FIXTURE					
10% Block	40,969.80		40,969.80	4,096.98	36,872.82
Grand Total-	2,68,529.04	•	2,68,529.04	89,407.42	1,79,121.62

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Date-29/09/2022

Place-Haldia

For Banerjee Sarkar & Co. Chartered Accountants Firm Reg. No.-329018E

C. DAS, Partner Memb. No.-310736 KOLKATA CONTRIB

BANERJEE SARKAR & CO CHARTERED ACCOUNTANTS

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SKYLINE CONSTRUCTION & BUILDERS

AT-SINHATI, PO-RAMSAGAR, DIST-BANKURA, PIN-722147

PAN-ADYFS9346Q

SCHEDULE OF PARTNERS CAPITAL FOR THE YEAR 2022-23

SL.	Name of partners As per last a/c	As per last a/c	Introduced this year	Remuneration	Share of Profit/Loss	Interest on Capital	Total	Personal drawings	Closing Balance
-	REKHA BANERJEE	13,80,474.76	4,00,000.00	2,37,044.00	1,25,924.00	1,65,657.00	1,65,657.00 23,09,099.76		23,09,099.76
							25 201 01 10		21 12 426 76
,	CULABIBANI ROY		12.04.873.76 4,00,000.00		2,37,044.00 1,25,924.00	1,44,585.00	1,44,585.00 21,12,426.79	•	21,12,720.10
7		_							
	TOTAL-	25,85,348.52	8,00,000.00		4,74,088.00 2,51,848.00	3,10,242.00	44,21,526.52	,	44,21,526.52
_						11-1-1			

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UDIN: 23310736BGWJNF1771

Date-29/09/2022 Place-Haldia

For Banerjee Sarkar & Co. Chartered Accountants Firm Reg. No.-329018E

C. DAS, Partner Memb. No.-310736





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Email: ca.cheranjit@gmail.com

SKY LINE CONSTRUCTION & BUILDERS

AT-SINHATI, PO-RAMSAGAR, PS-ONDA. DIST-BANKURA-722147 PAN-ADYES93460

	PAN-A	DYF	S9346Q		10022
MANUFACTURING, TRADI	NG, PROFIT & LOSS	ACC	OUNT FOR THE YEAR EN	IDED 31ST MARCH	AMOUNT(Rs)
PARTICULARS	AMOUNT(Rs) 1,54,45,535.00		PARTICULARS		AMOUNTAL
" Opening work in progress	1,54,45,535.00	Ву	Closing Stock of row		
" Opening Stock of Raw materials	4,56,985.00		Closing Stock of raw		2,25,600.00
" Opening Glosh s	E 45 500 00		materials	2),	12,63,000.00
" purchase	5,45,590.00		Work in progress		12,00,000
" Direct Wages	3,54,940.00		- "		1,54,46,024.00
" Carraige inward	00.004.00	"	Trading A/c	4912797	1,04,10,02
" Power & Fuel	26,224.00		(Cost of production)		
" Site overhead			¥		
" Indirect wages	48,000.00				
* Telephone charges	12,600.00				
" Architech fees	20,000.00				1
" General expenses	8,750.00				1
Fooding & Lodging	12,500.00	1			
" Licence & Taxes	3,500.00				4 00 04 004 00
Elicerico di santa	1,69,34,624.00				1,69,34,624.00
To Cost of production	1,54,46,024.00	Ву	Sales/ Gross receipts		1,46,39,150.00
" Opening Stock of Raw materials	2,25,600.00		CGST	73,196.00	
" Opening Stock of Work in progress	12,63,000.00		SGST	73,196.00	1,46,392.00
Opening Glock of Front in program	, , ,			.41	
		۱.,	Closing stock work in		35,47,440.00
		"	progress.		00,,,,,,,,,
" Other direct expenses	1,23,563.00				
" Gross profit c/d	12,74,795.00				
Gloss profit ord	1,83,32,982.00	_			1,83,32,982.00
T. A. I'm Observes	25,000.00		By Gross profit b/d		12,74,795.00
To Accounting Charges	10,000.00		5, 5.555 p		
" Audit fees	89,407.00				
" Depreciation	09,407.00		7		
" BOOK Profit(Transferred to	11,50,388.00				
capital a/c)	40.74.705.00	\exists			12,74,795.00
T -	12,74,795.00	4			44 50 000 00
To Partners Salary/Remuneration.	- 2	Ву	Book profit		11,50,388.00
D	0.07.044.00	.			
Rekha Banerjee	2,37,044.00				
Chhabirani Roy	2,37,044.00	'			
Interest on capital		.			
Rekha Banerjee	1,65,657.00	.			
Chhabirani Roy	1,44,585.00				
" By Net profit	3,66,058.00				11,50,388.00
l	11,50,388.0				3,66,058.00
Provision for I tax	1,14,210.00) By	Net Profit		3,30,000.00
Share of Profit		-			
Rekha Baneriee	1,25,924.00)			
Chhabirani Roy	1,25,924.0)			3,66,058.00
	3,66,058.0	0			3,00,000.00
	-,,-				

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UDIN : 23310736BGWJNF1771 Date-29/09/2022 Place-Haldia For Banerjee Sarkar & Co. Chartered Accountants Firm Reg. No.-329018E

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C. DAS, Partner Memb. No -310736

