

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	ADYFS9346Q		
Name	SKYLINE CONSTRUCTION & BUILDERS		
Address	Sinhati , Ramsagar, Bankura , Ramsagar Bankura , 32-West Bengal, 91-INDIA, 722147		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	390423361061023

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	2	2,00,000
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	2,00,000
Net tax payable	5	62,400
Interest and Fee Payable	6	7,515
Total tax, interest and Fee payable	7	69,915
Taxes Paid	8	69,915
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 REKHA BANERJEE in the capacity of Partner having PAN ADNPB2036M from IP address 49.37.43.97 on 06-Oct-2023 16:47:25 DSC SI.No & Issuer 7916547 & 24524810CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated
Barcode/QR Code



ADYFS9346Q053904233610610234c7b01c6866a189d226e121a891ea3e6e1e6fa09

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024**Name** : Skyline Construction & Builders**Previous Year** : 2022-2023**Address** : Sinhati
Ramsagar
Bankura, Ramsagar Bankura - 722 147**PAN** : ADYFS 9346 Q**Status** : Partnership Firm**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			
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
<i>Adjusted Profit of Business-1</i>			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
<i>Income chargeable under the head "Business and Profession"</i>			3,66,058
Total			3,66,058
Less - Brought forward losses set off	5		1,66,061
Total Income			1,99,997
Total income rounded off u/s 288A			2,00,000
<i>Tax on total income</i>			60,000
Add: Cess			2,400
Tax with cess			62,400
Interest u/s 234B		4,368	
Interest u/s 234C		3,147	7,515
Net tax payable			69,915
Self-assessment tax paid	3		69,915
Balance tax payable			0

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	Remuneration
	deductible	deductible
REKHA BANERJEE - Fixed Rs. 237044	1,65,657	2,37,044
CHHABIRANI ROY - Fixed Rs. 237044	1,44,585	2,37,044
Total	3,10,242	4,74,088
Deductible Remuneration and Interest		7,84,330

Calculation of allowable remuneration

Book profit before Adjustments	11,50,388
Less: Interest allowable	3,10,242
Book profit	8,40,146
Allowable remuneration u/s 40(b)	5,94,088

Schedule 3**Self Assessment tax paid****Name of the Bank and BSR Code**

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

Bank A/c: Idbi bank 2104102000006149 IFSC: IBKL0002104

Date : 06-Oct-2023

Place : Ramsagar Bankura

For Skyline Construction & Builders

Authorised Signatory



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

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 ₹)

A	Tax	₹ 62,400
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 7,515
E	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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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 branches.

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:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	CHERANJIT DAS
Membership Number	310736
FRN(Firm Registration Number)	0329018E
Address	For Banerjee Sarkar & Co. Chartered Accountants Firm Reg. No.-329018E C. DAS, Partner Memb. No.-310736 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

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

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

PART - A

1. Name of the Assessee	Skyline Construction & Builders
2. Address of the Assessee	Sinhati, Ramsagar , Bankura, Ramsagar Bankura , Ramsagar S.O , BANKURA , 32-West Bengal , 91-India , Pincode - 722147
3. Permanent Account Number (PAN)	ADYFS9346Q
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32-West Bengal	19 ADYFS9346Q 1ZH

5. Status	Firm
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted	
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Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable.

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	
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Sl. No.	Name	Profit Sharing Ratio (%)
1	Rekha Banerjee	50
2	Chhabirani Roy	50

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?	No
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Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).	
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Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building completion	06004
2	REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into plots	07003



b). If there is any change in the nature of business or profession, the particulars of such change ? No

Sl. No.	Business	Sector	Sub Sector	Code
		No records added		

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ? No

Sl. 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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Bank book	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
2	Cash book	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
3	Journal	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
4	Ledger	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
5	Purchase register	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
6	Sales register	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal
7	Stock register	SINHATI,		RAMSAGAR BANKURA	722147	91-India	32-West Bengal

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

Sl. 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 BOOK JOURNAL & LEDGER BULLS & VOUCHER SETC.

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, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

Sl. No.	Section	Amount
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No records added

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
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14.(a). Method of valuation of closing stock employed in the previous year

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
			No records added	

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28:

Sl. No.	Description
	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 & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;



Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
No records added										

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115B AD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Furnitures & Fittings @ 10%	10	₹40,970	₹0	₹0	₹40,970	₹0	₹0	₹0	₹0	₹4,097	₹ 36,873
2	WDV	Plant and Machinery @ 15%	15	₹22,852	₹0	₹0	₹22,852	₹0	₹0	₹0		₹3,428	₹ 19,424
3	WDV	Plant and Machinery @ 40%	40	₹2,04,700	₹0	₹0	₹2,04,700	₹0	₹0	₹0		₹81,880	₹ 1,22,820



19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other 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)]

Sl. No.	Description	Amount
		No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned 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.

Capital expenditure

Sl. No.	Particulars	Amount
		No records added

Personal expenditure

Sl. No.	Particulars	Amount
		No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
		No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
		No records added

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
		No records added

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

Sl. No.	Particulars	Amount
		No records added



penditure incurred for any purpose which is an offence or which is prohibited by law

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

[illegible]

payment	payment	payee	payee,if available	payee, if available	District	Pin Code	deducted	d out of "Amount of Levy deductible"
No records added								
iv. Fringe benefit tax under sub-clause (ic)								₹ 0
v. Wealth tax under sub-clause (iia)								₹ 0
vi. Royalty, license fee, service fee etc. under sub-clause (iib)								₹ 0
vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)								

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											
viii. Payment to PF /other fund etc. under sub-clause (iv)											₹ 0
ix. 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 section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
1	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)
2	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 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 ?

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, 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 section 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) ?

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7);

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
	No records added	

(i). Amount inadmissible under the proviso to section 36(1)(iii).	₹0
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22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	₹0
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23. Particulars of any payments made to persons specified under section 40A(2)(b).	
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Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
						No records added

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.	
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Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.	
--	--

Sl. 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	
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a. paid during the previous year;	
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Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;	
---------------------------------------	--

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was	
--	--

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

Sl. No.	Section	Nature of liability	Amount
			₹ 0



b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ? No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts. No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
				No records added

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia) ? Not Applicable

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
								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. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
						No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? No

b. Please furnish the following details:



b. Please furnish the following details:

Sl. 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, otherwise than through an account payee cheque. [Section 69D]

Sr. No.	Name of the person from whom amount borrowed or repaid on hand	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including Interest	Amount repaid	Date of Repayment
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 previous year ?

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
				No records added		

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount

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

Please furnish:

Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement	No records added



31.a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount 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 the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt 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 from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(b). Particulars of each receipt 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 from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). 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, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added



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 account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of 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 bank, 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:-

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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	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
No records added					

Note: Particulars 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, Government 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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order) Amount Order U/s & Date	Remarks
1	2020-21	Unabsorbed depreciation	₹ 11202	₹	₹ 0	₹ 11202	Assessed Amount is as per self assessment u/s 140A.
2	2021-22	Unabsorbed depreciation	₹ 9803	₹	₹ 0	₹ 9803	Assessed Amount is as per self



2022-23	Unabsorbed depreciation	₹ 145056	₹ 0	₹145056	NA	assessment u/s 140A. 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 prior 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
If yes, please furnish the details of the same.						₹ 0
Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?						No
If yes, please furnish the details of the same.						₹ 0
In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.						Not Applicable
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

Sl. No. Section under which deduction is claimed Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, 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, please furnish ? No

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
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No records added

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, If furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
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No records added

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? Not Applicable

Please furnish:



Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
No records added				

35.(a) In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added							

(b). In the case of manufacturing concern,give quantitative details of the principal items of raw materials, finished products and by-products.

A Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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:-

Sl. 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 the cost auditor

Not Applicable

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

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.

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:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	14639150		0	
(b)	Gross profit / Turnover	1074795	14639150	7.34	0.00
(c)	Net profit / Turnover	366058	14639150	2.50	0.00
(d)	Stock-in-Trade / Turnover		14639150	0.00	0.00
(e)	Material consumed / Finished goods produced			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.

Sl. No.	Financial year to which 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			

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

No

b. Please furnish

Sl. No.	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	If not, please furnish list of the details/transactions which are not reported.
				No records added		



43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
			No records added			

No records added

Accountant Details

Name	CHERANJIT DAS
Membership Number	310736
FRN(Firm Registration Number)	0329018E
Address	For Banerjee Sarkar & Co Chartered Accountants Firm Reg. No.-329018E C. DAS, Partner Memb. No. 310736 NEW STATION ROAD, BHADRAKALI, HOOGHLY, Bhadrakali S.O, Serampur Uttarpara, HOOGHLY, 32-West Bengal, 91-India, Pincode - 712232
Place	202.8.114.63
Date	30-Sep-2023

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	No records added							
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	No records added							
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

Plant and Machinery @ 40%	No records added
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Deductions Details (From Point No.18)				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant 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 on 26/09/2023 07:20:03 PM Dsc Sl.No and issuer 23481885CN=eMudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority



SKYLINE CONSTRUCTION & BUILDERS

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

DOC-18/06/2019

ADYFS9346Q
Assessment year : 2022-23

Assessment year : 2023-24

BALANCE SHEET AS ON 31ST MARCH, 2023.

CAPITAL & LIABILITIES	AMOUNT (Rs).	ASSETS	AMOUNT (Rs).	AMOUNT (Rs).
<u>CAPITAL ACCOUNTS</u>		<u>FIXED ASSETS</u>		
Partner Share capital	44,21,526.52	<u>Land-</u>		12,72,010.00
		<u>Tools & Machinery-</u>		
		15% Block		19,425.08
		40% Block		1,22,823.72
<u>CURRENT LIABILITIES :</u>		<u>Furniture & Fixture</u>		
Standing Liabilities	49,16,531.42	10% Block		
Advance from party	20,00,000.00	As per annexure		36,872.82
		<u>CURRENT ASSETS, LOANS & ADVANCES.</u>		
		<u>Inventories</u>		
		A.Stores/consumables		
		B.Raw materials		
		C.Stock-in-process	35,47,440.00	35,47,440.00
		<u>Cash at Bank</u>		
		INDIAN BANK-50506352956	48,81,229.90	
		IDIBI-2104102000006149	14,53,026.42	63,34,256.32
		Cash in Hand.		5,230.00
	1,13,38,057.94			1,13,38,057.94

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

UDIN : 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	Acquisition	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
FURNITURE & 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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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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SKYLINE CONSTRUCTION & BUILDERS

AT-SINHATI, PO-RAMSAGAR,
DIST-BANKURA, PIN-722147
PAN-ADYFS9346Q

SCHEDULE OF PARTNERS CAPITAL FOR THE YEAR 2022-23

SL. NO	Name of partners	As per last a/c	Introduced this year	Remuneration	Share of Profit/Loss	Interest on Capital	Total	Personal drawings	Closing Balance
1	REKHA BANERJEE	13,80,474.76	4,00,000.00	2,37,044.00	1,25,924.00	1,65,657.00	23,09,099.76	-	23,09,099.76
2	CHHABIRANI ROY	12,04,873.76	4,00,000.00	2,37,044.00	1,25,924.00	1,44,585.00	21,12,426.76	-	21,12,426.76
	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

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

UDIN : 23310736BGWJNF1771

Date-29/09/2022

Place-Haldia

For Banerjee Sarkar & Co.

Chartered Accountants

Firm Reg. No.-329018E



C. DAS, Partner

Memb No.-310736





SKY LINE CONSTRUCTION & BUILDERS

AT-SINHATI, PO-RAMSAGAR,
PS-ONDA. DIST-BANKURA-722147
PAN-ADYFS9346Q

MANUFACTURING, TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT(Rs)		PARTICULARS		AMOUNT(Rs)
" Opening work in progress	1,54,45,535.00	By			
" Opening Stock of Raw materials	4,56,985.00	"	Closing Stock of raw materials		2,25,600.00
" Purchase	5,45,590.00	"	Work in progress		12,63,000.00
" Direct Wages	3,54,940.00	"	Trading A/c (Cost of production)		1,54,46,024.00
" Carriage inward	26,224.00				
" Power & Fuel					
" <u>Site overhead</u>	48,000.00				
" Indirect wages	12,600.00				
" Telephone charges	20,000.00				
" Architech fees	8,750.00				
" General expenses	12,500.00				
" Fooding & Lodging	3,500.00				
" Licence & Taxes					
	1,69,34,624.00				1,69,34,624.00
To Cost of production	1,54,46,024.00	By	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
		"	Closing stock work in progress.		35,47,440.00
" Other direct expenses	1,23,563.00				
" Gross profit c/d	12,74,795.00				
	1,83,32,982.00				1,83,32,982.00
To Accounting Charges	25,000.00	By	Gross profit b/d		12,74,795.00
" Audit fees	10,000.00				
" Depreciation	89,407.00				
" BOOK Profit(Transferred to capital a/c)	11,50,388.00				
	12,74,795.00				12,74,795.00
To Partners Salary/Remuneration.		By	Book profit		11,50,388.00
Rekha Banerjee	2,37,044.00				
Chhabirani Roy	2,37,044.00				
" <u>Interest on capital</u>					
Rekha Banerjee	1,65,657.00				
Chhabirani Roy	1,44,585.00				
" By Net profit	3,66,058.00				
	11,50,388.00				11,50,388.00
" <u>Provision for I tax</u>	1,14,210.00	By	Net Profit		3,66,058.00
" <u>Share of Profit</u>					
Rekha Banerjee	1,25,924.00				
Chhabirani Roy	1,25,924.00				
	3,66,058.00				3,66,058.00

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

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



C. DAS, Partner
Memb. No.-310736

UDIN : 23310736BGWJNF1771
Date-29/09/2022
Place-Haldia