

18 YEAR - ITR.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SKYARE DEVELOPERS PRIVATE LIMITED			PAN AAXCS4676E		
	Flat/Door/Block No 19/1,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office SASHAN KALITALA ROAD	Area/Locality P.S. THAKURPUKUR				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700008	Status Pvt Company		
	Designation of AO(Ward/Circle) 49 (2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 300622791101117			Date(DD/MM/YYYY) 10-11-2017		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	15581
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RIJUTA MONDAL in the capacity of DIRECTOR

having PAN AYHPM8013C from IP Address 110.227.66.183 on 10-11-2017 at KOLKATA

Dsc SI No & issuer 2185658949431764716CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SKYARE DEVELOPERS PRIVATE LIMITED**Balance Sheet as at 31 March 2018**

		Rupees	Rupees	
	Note	As at 31.03.2018	As at 31.03.2017	
(I) EQUITY AND LIABILITIES				
(1) Shareholders' funds				
(a)	Share Capital	3	1,00,000	1,00,000
(b)	Reserves and surplus	4	6,954	(34,938)
			1,06,954	65,062
(2) Current liabilities				
(a)	Advance taken	5	1,00,60,418	-
(b)	Trade Payable	6	14,41,622	8,938
	Provision for tax		9,862	
TOTAL EQUITY AND LIABILITIES			1,16,18,856	74,000
(II) ASSETS				
(1) Non-current assets				
(a)	Investment	7	66,55,418	-
(2) Current assets				
(a)	Work In Progress	8	37,53,000	-
(b)	Short Term Loan & Advances	9	8,00,000	-
(c)	Cash and cash equivalents	10	4,10,438	74,000
(d)	Other Current Assets		-	-
TOTAL ASSETS			1,16,18,856	74,000
			(0)	-

The notes referred to above form an integral part of the Balance Sheet

In terms of our report attached
For DEEPSMITA & CO.
Chartered Accountants

Deepsmi Banerjee
Deepsmi Banerjee
Proprietor
M.No-308752
F.R.N : 329754E

Place: Kolkata
Date: 28th August, 2018

For and on behalf of the Board
SKYARE DEVELOPERS PVT. LTD.

Rijuta Mondal
Rijuta Mondal
Director SKYARE DEVELOPERS PVT. LTD.
Prodos Kumar Adhikari
Prodos Kumar Adhikari
Director

Date: 28th August, 2018