

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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  
2022-23

PAN	AEGFS6079B		
Name	SKYSCRAPERS		
Address	C/O SRI GIRIS CHANDRA PRASAD , 191/C ,12 NALANDA COLONY , NEAR TETAR TOLI TALAB,BARIATU , RANCHI , 35-Jharkhand , 91-India , 834009		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	132681370260722

		1	23,884
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 26-07-2022 20:36:37 from IP address 117.200.88.246 and verified by ANKUR SINHA having PAN FSLPS9518D on 02-08-2022 12:46:35 using XG3TJ34UGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEGFS6079B05132681370260722A45FEB1067FE8CF9C332998CB2A4992DDA96F54C

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

## SKYSCRAPERS

Name of Assessee : **SKYSCRAPERS**  
Address : C/O SRI GIRIS CHANDRA PRASAD 191/C ,12 NALANDA COLONY  
NEAR TETAR TOLI TALAB,BARIATU RANCHI-834009  
Date of Incorporation : 17-09-2020 Status : Firm  
Permanent Account No. : AEGFS6079B Previous Year ended on : 31-03-2022  
Ward/Circle/Range : Assessment Year : 2022-23  
Return Filing Due Date : 31-07-2022 Aadhar No. :  
Mobile No. : 7903603920

### COMPUTATION OF INCOME

#### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	(23884)			
Add : Depreciation Taken Separately	23200			
	(684)			
Less : Depreciation	23200	(23884)		
		(23884)	(23884)	
<b>Gross Total Income</b>			(23884)	
<b>Total Income</b>			(23884)	
<b>Rounded off as per section 288A</b>			(23880)	
Tax on Above	0			

#### Losses Carried Forward to Subsequent Year :

##### **Business Loss**

Assessment year - 2022-23 684

##### **Unabsorbed Depreciation**

Assessment year - 2022-23 23200

Description	Amount
<b>Total Amount</b>	

#### Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	HDFC0004213	HDFC BANK	50200054223942	✓

#### Nature of Business Detail

Business Details	Trade Name	Business Code
Retail Trading - Retail sale of other products n.e	SKYSCRAPERS	09028

For SKYSCRAPERS



**SKYSCRAPERS**  
**NALANDA COLONY 191/C 12 BARIATU, RANCHI - 834009**  
**BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account (As per Schedule 1)	6,29,115.50	Fixed Assets (As per Schedule 2)	79,800.00
Advance from Customer	51,000.00	Current Assets	
		Stock in Hand	6,000.00
		BOB(0416)	64,528.50
		Advance for Land	5,00,000.00
		Misc. Expense	914.50
		Cash in hand	28,872.50
	<b>6,80,115.50</b>		<b>6,80,115.50</b>

NOTES ON ACCOUNTS

Schedule "3"

IN TERMS OF OUR REPORT OF EVEN DATE

FOR BHARTI & COMPANY  
 CHARTERED ACCOUNTANTS  
 FRN:017843C

Sd/-

(CA. HARENDER BHARTI)

PARTNER

M.No. 422216

Place: Ranchi

Date :

FOR M/S SKYSCRAPERS

Sd/-

PARTNER

**SKYSCRAPERS**  
**NALANDA COLONY 191/C 12 BARIATU, RANCHI - 834009**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening stock	-	By, Sales	-
To, Purchases	6,213.00	By Closing Stock	6,000.00
To, Gross Profit	-213.00		
	6,000.00		6,000.00
To, Audit fee	-	By Gross Profit	-213.00
To, Staff Salary	-		
To, Mobile & Telephone Expenses	-		
To, Shop rent	-		
To, Interest on CC	-		
To, Bank Charges	471.50		
To, Carraige	-		
To, Printing & Stationery Charges	-		
To, office Expenses	-		
To, Misc. Expenses	-		
To, GST filing Charges	-		
To, Depreciation	23,200.00		
To NP before App.	-23,884.50		
	-213.00		-213.00
To, Partner Remuneration	-	By Net Profit transfer	-23,884.50
to, Net Profit	-23,884.50		
	-23,884.50		-23,884.50

NOTES ON ACCOUNTS

Schedule "3"

IN TERMS OF OUR REPORT OF EVEN DATE

FOR BHARTI & COMPANY  
 CHARTERED ACCOUNTANTS  
 FRN:017843C

Sd/-  
 (CA. HARENDER BHARTI)  
 PARTNER  
 M.No. 422216  
 Place: Ranchi  
 Date :



FOR M/S SKYSCRAPERS

Sd/-  
 PARTNER

SKYSCRAPERS

CAPITAL ACCOUNTS

Name	Opening Balance	Additions	Withdrawal	Remuneration	Interest on Capital	Share of Profit	Total
ANKUR SINHA	76,500.00	-	-	-	-	(11,942.25)	64,557.75
PAWAN KUMAR SINGH	76,500.00	5,00,000.00	-	-	-	(11,942.25)	5,64,557.75
Total	1,53,000.00	5,00,000.00	-	-	-	(23,884.50)	6,29,115.50

Schedule "1"

FIXED ASSETS

Assets	Opening Balance	Additions	Disposal	Total	Depreciation	Total
FURNITURE	45,000.00	-	-	45,000.00	4,500.00	40,500.00
LAPTOP	40,000.00	-	-	40,000.00	16,000.00	24,000.00
PRINTER	18,000.00	-	-	18,000.00	2,700.00	15,300.00
Total	1,03,000.00	-	-	1,03,000.00	23,200.00	79,800.00

Schedule "2"



SKYSCRAPERS

Schedule "3"

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF THE ACCOUNTS

- 1 The Books of accounts are prepared under the historical cost convention method using the accrual method of accounting unless stated hereinafter.
- 2 Fixed assets : Fixed Assets are recorded at Cost less depreciation as per Income tax Act,1961
- 3 Bank Charges is shown in Balance sheet & not charge to Profit & Loss a/c as Misc. Expenses as no bussines carried during the period as per management decision.
- 4 Internal vouchers have been relied upon wherever external vouchers are not available.
- 5 There is no contingent liability as reported by the Partner

OTHER ACCOUNTING POLICIES

- 1 These are consistent with the generally accepted accounting practice.
- 2 Cash in hand has been taken as per books and as certified by the Partner



FOR M/S SKYSCRAPERS

PARTNER