

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
2021-22

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(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	508449210300322

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
		(+)Tax Payable /(-)Refundable (11-12)	13
Accreted Inc & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
		Tax and interest paid	18
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-03-2022 20:30:52 from IP address 10.1.122.226 and verified by ANKUR SINHA having PAN FSLPS9518D on 30-03-2022 20:30:50 using Electronic Verification code XIK7ADAR3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEGFS6079B05508449210300322EE2CCEED7F08E36A3EA4518344FB32CC5910209A

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
Permanent Account No. : **AEGFS6079B**
Ward/Circle/Range :
Return Filing Due Date : **31-12-2021**

Status : Firm
Previous Year ended on : 31-03-2021
Assessment Year : 2021-22
Aadhar No. :
Mobile No. : 7903603920

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	0	0	0
Gross Total Income			0
Total Income			0
Tax on Above	0		0

Description	Amount
Total Amount	

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, 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account (As per Schedule 1)	1,53,000.00	Fixed Assets (As per Schedule 2)	1,03,000.00
		Current Assets	
		Stock in Hand	-
		HDFC Bank(3942)	49,085.50
		Misc. Expense	914.50
	1,53,000.00		1,53,000.00

NOTES ON ACCOUNTS

Schedule "3"

IN TERMS OF OUR REPORT OF EVEN DATE

FOR BHARTI & COMPANY
CHARTERED ACCOUNTANTS
FRN:017843C

Sd/- *Harender*
(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, 2021

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

NOTES ON ACCOUNTS

Schedule "3"

IN TERMS OF OUR REPORT OF EVEN DATE

FOR BHARTI & COMPANY
 CHARTERED ACCOUNTANTS
 FRN:017843C

Sd/ *Harender Bharti*
 (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	-	-	-	-	-	76,500.00
PAWAN KUMAR SINGH	76,500.00	-	-	-	-	-	76,500.00
Total	1,53,000.00	-	-	-	-	-	1,53,000.00

Schedule "1"

FIXED ASSETS

Assets	Opening Balance	Additions	Disposal	Total	Depreciation	Total
FURNITURE		45,000.00		45,000.00	-	45,000.00
LAPTOP		40,000.00	-	40,000.00	-	40,000.00
PRINTER		18,000.00		18,000.00	-	18,000.00
Total		1,03,000.00	-	1,03,000.00	-	1,03,000.00

Schedule "2"

