'AN INCOME TAX RETURN ACKNOWLEDGEMENT There the data of the Return of Income in Form ITR-1 (SAHAD, ITR-2, ITR-3)

Where the data of the Return of Income in Form ITR-I (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 2020-21

PAN AAECB9905G							
Name		BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED					
Addre	ss	00, H.R. HOUSE, , MAHAVIR CHOW	VK, UPPER BAZAR, RANCHI, Jharkhand, 834001				
Status		Pvt Company Form Number			ITR-6		
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	216754281	160121		
	Curren	t Year business loss, if any		1			
etail	Total I	ncome ///			438870		
ax d	Book P	rofit under MAT, where applicable	TATIES NA	2	43629		
I pe	Adjusto	ed Total Income under AMT, where ap	pplicable	3			
Taxable Income and Tax details	Net tax	payable		4	11410		
ncon	Interes	t and Fee Payable	weekin asik _ ////	5	2059		
ole L	Total ta	ax, interest and Fee payable	1 3 All	6	13469		
axa	Taxes I	Paid	र्थ महार प्राप्त के	7	13470		
-	(+)Tax	Payable /(-)Refundable (6-7)	58-32	8			
ax.	Divider	nd Tax Payable		9	#		
I us	Interest	t Payable	A COLINIC	10			
Distribution Tax details	Total D	Dividend tax and interest payable	S IAX DEPAIS	11			
istri	Taxes I	Pald		12			
0	(+)Tax	Payable /(-)Refundable (11-12)		13			
1	Accrete	ed Income as per section 115TD		14			
C & 121	Additio	onal Tax payable u/s 115TD		15			
Detail	Interes	t payable u/s 115TE		16			
De	Additio	onal Tax and interest payable		17			
Accreted Incom Detail	Tax and	d interest paid		18	(
70	(+)Tax	Payable /(-)Refundable (17-18)		19			
	e Tax R	neturn submitted electronically on 16	5-01-2021 11:56:59 from IP address 49.37.	15.151	and verified by		
having	PAN_	ABQPK7637N on 16-01-202	111:56:59 from IP address 49.37.85.15	3	using		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

mber: 348222000140322

Date of filing: 14-Mar-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

AECB9905G ALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMIT O , H.R. HOUSE , MAHAVIR CHOWK, UPPER BAZAR , RA vt Company		001
0 , H.R. HOUSE , MAHAVIR CHOWK, UPPER BAZAR , RA	NCHI, 35-Jharkhand, 91-INDIA, 834	001
vt Company		001
	Error Musehar	
	Porm Numoer	ITR-6
39(1)-On or before due date	e-Filing Acknowledgement Number	348222000140322
nt Year business loss, if any		
Income	16,70,38	
Profit under MAT, where applicable	2	16,72,08
ted Total Income under AMT, where applicable	3	
x payable	4	4,34,29
st and Fee Payable	1 5	4,34,2
tax, interest and Fee payable	6	5,15,60
Paid	1) 1	5,15,7
x Payable / (-) Refundable (6-7)	1 77 8	(+)
end Tax Payable	14 9	
st Payable	10	
Dividend tax and interest payable	n II	
Paid Paid	12	
ıx Payable / (-) Refundable (11-12)	13	
ted Income as per section 115TD	111111111111111111111111111111111111111	
tional Tax payable u/s 115TD	15	
est payable u/s 115TE	16	
tional Tax and interest payable	17	
nd interest paid	18	
ax Payable / (-) Refundable (17-18)	19	
I to x so I is a si ti ti	Profit under MAT, where applicable ed Total Income under AMT, where applicable it payable t and Fee Payable ax, interest and Fee payable Paid x Payable / (-) Refundable (6-7) end Tax Payable Dividend tax and interest payable Paid x Payable / (-) Refundable (11-12) ted Income as per section 115TD onal Tax payable u/s 115TE ional Tax and interest payable and interest paid	Profit under MAT, where applicable ed Total Income under AMT, where applicable at and Fee Payable at and Fee Payable at and Fee Payable for a Payable Paid Paid Paid Payable / (-) Refundable (6-7) at Payable Dividend tax and interest payable Paid Paid Paid 10 Dividend tax and interest payable 11 Paid 12 A Payable / (-) Refundable (11-12) 13 14 15 16 17 18 19 19 19 10 10 10 11 11 12 13 14 15 16 16 17 18 18 18

Date of filing: 30-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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

2022.22

	115050000				
PAN	AAECB9905G				
Name	BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED				
Address	00 , H.R. HOUSE , MAHAVIR CHOWK, UPPER BAZAR , RANG	CHI, 35-Jharkhand, 91-INDIA, 83-	1001		
Status Pvt Company Form Numb		Form Number	ITR-6		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	762159211301022		
C	urrent Year business loss, if any	1			
T	otal Income		13,68,9		
Be Be	ook Profit under MAT, where applicable	2	13,69,2		
X A	djusted Total Income under AMT, where applicable	3			
N se	et tax payable	4	3,55,9		
In In	sterest and Fee Payable	5	26,3		
Taxable Income and Tax details	otal tax, interest and Fee payable	6	3,82,2		
0.12	axes Paid	7	3,82,3		
(+	-) Tax Payable / (-) Refundable (6-7)	and /// 8	(-		
	ccreted Income as per section 115TD	ans 195 9			
creted income & Tax Details	dditional Tax payable u/s 115TD	10			
K Tax	sterest payable u/s 115TE				
A Come	dditional Tax and interest payable	12			
T te	ax and interest paid	TURKET B			
Accr	Tax Payable / (-) Refundable (12-13)	14			
This ret	turn has been digitally signed by CYSCRAPERS CONSTRUCTION P	RIVATI in the capacity of	Director having		
PAN _	ABQPK7637N from IP address 49.37.65.219 on 30-6				
&	139530732210969CN=Verasys CA 2014,OU=Certifying	Authority,O=Verasys Technologies	Pvt Ltd.,C=IN		

Barcode/QR code



AAECB9905G06762159211301022cf01a979701c2f6d92c01a7208e0d6dcc79b967b

			Figures as	at the end of	
	PARTICULARS	NOTE NO	Current Reporting Period	Previous Reporting Period	
T	EQUITY AND LIABILITIES				
1 5h	areholders' Funds				
(a) Sh	are Capital	1	95,220.00	95,220.00	
(b) Re	serve & Surplus	2	60,416.54	50,732.38	
(c) M	oney received against share warrants	3			
2 Sh	are Application Money Pending Allotment	4			
3 N	on Current Liabilities				
(a) Lo	ing Term Borrowings	5	\$4,335.00	46,465.25	
(b) D	eferred Tax Liabilities (Net)	6			
(c) O	ther Long Term Liabilities	7			
(d) to	ong Term Provisions	8			
4 0	urrent Liabilties				
(a) Si	nort Term Borrowings	9	*		
(b) Ti	rade Payables		60,676.59	11,078.80	
	 total outstanding dues of micro enterprises and small nterprises; and 				
(1	3) total outstanding dues of creditors other than micro				
e	nterprises and small enterprises.	10			
(c) O	ther Current Liabilities	11	7,61,254.59	Market State of the Control of the C	
(d) S	hort Term Provisions	12	24,547.31	20,547.31	
	TOTAL		10,56,450.03	8,35,381.33	
3	ASSETS				
	Ion -Current Assets				
1	roperty, Plant and Equipment and Intangible assets				
) Property, Plant and Equipment	13	169.04	216.37	
	i) Intangible Assets	14			
	ii) Capital Work in Progress	15			
100	iv) Intangible Assets Under Development	16			
	ion Current Investment	17			
100000000000000000000000000000000000000	Deferred Tax Assets (Net)	18	47.00	50.67	
	ong Term Loans and Advances Other Non Current Assets	19			
tel .	Miei Hon Carrent Casters	"			
2 (Current Assets				
(a) (Current Investments	21			
(b) I	nventories	22	9,94,748.1		
	Frade Receivables	23	9,063.5		
	Cash and Cash Equivalents	24	15,251.0		
(e) :	Short Term Loans and Advances	25	1,600.0		
(1)	Other Current Assets	26	35,571.2		
	TOTAL			8,35,381.3	
Signific	ant Accounting Policy	41	0.0		
	I Notes to Accounts	42			

Signed in terms of our separate report of even date annexed

For and on behalf of Board of Directors of BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED

Place:- Ranchi

For: PS PAUL & CO. BALAJI SKYSCRAPERS BALAJI SKYSCRAPERS 6. R. No:- 009155 C F. R. No:- 009155 C

Date:- 06/09/2022

Anchal Kinger (Director) DIN:- 05208481

Director Happy Kinger (Director)

DIN :- 05222407

Prithiraj Paul M. NO. 405285 (Partner)

Amount Rounded to nearest Rs.

	_			Figures as at the end of		
		PARTICULARS	NOTE NO	Current Reporting Period	Previous Reporting Period	
T		EQUITY AND LIABILITIES				
	1	Shareholders' Funds				
1	(a)	Share Capital	1	9,522,000.00	9,522,000.00	
1	(b)	Reserve & Surplus	2	5,073,238.00	3,907,153.00	
1	(c)	Money received against share warrants	3			
	2	Share Application Money Pending Allotment	4			
1	3	Non Current Babilities			6 007 535 00	
1	(a)	Long Term Borrowings	5	4,646,525.00	6,987,525.00	
	(b)	Deferred Tax Liabilities (Net)	6			
	(c)	Other Long Term Liabilities	7			
-	(d)	Long Term Provisions	8			
	4	Current Uabilties			BONT III	
	(a)	Short Term Borrowings	9		637 351 55	
	(b)	Trade Payables	10	1,107,880.00		
	(c)	Other Current Liabilities	112	61,133,759.00	THE RESERVE OF THE PARTY OF THE	
	(d)	Short Term Pravisions	12	2,054,731.00	1,549,731.00	
		TOTAL		83,538,133.00	59,560,483.00	
		ASSETS				
	1	Non-Current Assets				
	(a)	Fixed Assets				
		(i) Tangible Assets	13	21,637.00	27,320.00	
		(ii) intangible Assets	14			
		(iii) Capital Work in Progress	15			
	31	(iv) Intangible Assets Under Development	16			
	(b)		17		5.511.00	
	(c)		18	5,067.00	5,511.44	
	[d]		19			
	(e)	Other Non Current Assets	20			
	2	Current Assets				
	(a)	Current Investments	21			
	(b)	Inventories	22	79,545,839.0		
	(c)		23	8,650.0		
	(d)	Cash and Cash Equivalents	24	249,075.0	THE RESERVE AND ADDRESS OF THE PARTY OF THE	
	(e)	Short Term Loans and Advances	25	160,000.0	THE RESERVE OF THE PARTY OF THE	
	(1)	Other Current Assets	26	3,547,865.0	A STATE OF THE PARTY OF THE PAR	
	Significant Accounting Policy 39			83,538,133.0	59,560,483.00	
SANDON						

Signed in terms of our separate report of even date annexed

For and on behalf of Board of Directors of BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED

FOR P S PAUL & CO. Chartered Accountants

BALA II SKYSCRAPERS Constant (P) Ltd. BALAS SIN

DERS F.R. No. 009155 C

Date: 26/11/2021

Place:- Ranchi

Director

Director Happy Kinger

Prithiraj Paul M. NO. 405285

Anchal Kinger (Director) DIN :- 05208481

(Director) DIN :- 05222407

(Partner)

RANCHI BALANCE SHEET AS AT 31ST MARCH 2020

Amount Rounded to nearest Rs.

				Figures as at the end of	
		PARTICULARS	NOTE NO	Current Reporting Period	Previous Reporting
A		EQUITY AND LIABILITIES			Total Section 10
	1	Shareholders' Funds			
	(a)		1	₹95,22,000	95,22,000
	(b)		2	(39,07,153	36,13,996
	(c)	Money received against share warrants	3		1
1	2	Share Application Money Pending Allotment	4		
1	3	Non Current Liabilities			
1	(a)	Long Term Borrowings	5	/en maren	
1	(b)		6	(69,87,525	30,87,525
1	(c)		7		
1	(d)		8		
1					
1	4	Current Liabilties			
1	(a)	Short Term Borrowings	9		
1	(b)	Trade Payables	10	C427200	
1	(c)	Other Current Liabilities	11	(4,27,204	18,87,025
	(d)	Short Term Provisions	12	(3,71,66,870 (15,49,731	1,98,75,161
1			-	(15,49,731	14,09,731
T		TOTAL		5,95,60,483	3,93,95,438
I	1	ASSETS Non-Current Assets			
	(a)	Fixed Assets	1 1		
1	fal	(i) Tangible Assets	1 1		
		(ii) Intangible Assets	13	₹27,320	35,277
ı		(iii) Capital Work in Progress	14		
L		(in) Introvible Asset 11-1-10	15		
L	(b)	(iv) Intangible Assets Under Development Non Current Investment	16		
	(c)	Deferred Tax Assets (Net)	17		
	(d)	Long Term Loans and Advances	18	(5,511	8,649
1	(e)	Other Non Current Assets	19 20		
			20		
	2	Current Assets			
	(a)	Current Investments	21		
	(b)	Inventories	22	5,15,11,904	3,51,10,451
		Trade Receivables	23		4,58,925
	(a)	Cash and Cash Equivalents	24	48,60,600	1,53,745
13.16	(e)	Short Term Loans and Advances	25	2,15,000	3,50,000
	(f)	Other Current Assets	26	29,40,148	32,78,390
		TOTAL		5,95,60,483	3,93,95,438
-	1.87	ARTHUR TO PROPERTY STORY AND ADDRESS OF THE PROPERTY OF THE PR			
		ant Accounting Policy I Notes to Accounts	39		

Signed in terms of our separate report of even date annexed

For and on behalf of Board of Directors of BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED

Place:- Ranchi

Date:- 21/12/2020

BALAJI SKYSCRAPERS BALAJI SKYSCRAPERS Constructions (P) Ltd. Censtructions (P) Ltd.

Anchal Kinger

Happy Kinger

FOR: PS PAUL & CO Chartered A