

AN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
1 of 1			2020-21
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)			
PAN	AAECB9905G		
Name	BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED		
Address	00, H.R. HOUSE, , MAHAVIR CHOWK, UPPER BAZAR, RANCHI, Jharkhand, 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	216754281160121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		438870
	Book Profit under MAT, where applicable	2	436295
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	114107
	Interest and Fee Payable	5	20591
	Total tax, interest and Fee payable	6	134698
	Taxes Paid	7	134700
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend 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	0
Accreted Income & 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	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>16-01-2021 11:56:59</u> from IP address <u>49.37.85.153</u> and verified by <u>ANCHAL KINGER</u>			
having PAN <u>ABQPK7637N</u> on <u>16-01-2021 11:56:59</u> from IP address <u>49.37.85.153</u> using			
Digital Signature Certificate (DSC). 131545156440548CN=Verasys CA DSC details: <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466e6f6f722e20426861766e61204275696c64696e67.STREET=V.S.</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

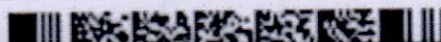
Assessment Year

[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]
(Please see Rule 12 of the Income-tax Rules, 1962)

2021-22

PAN	AAECB9905G		
Name	BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED		
Address	00 , H.R. HOUSE , MAHAVIR CHOWK, UPPER BAZAR , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	348222000140322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16,70,380
	Book Profit under MAT, where applicable	2	16,72,081
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,34,299
	Interest and Fee Payable	5	4,34,299
	Total tax, interest and Fee payable	6	5,15,662
	Taxes Paid	7	5,15,705
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 40	
Dividend 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	0
Accreted Income & Tax Details	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	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by [SKYSCRAPERS CONSTRUCTION PRIVATE] in the capacity of _____ Director _____ having
PAN _____ ABQPK7637N _____ from IP address _____ 10.1.254.19 _____ on _____ 14-Mar-2022 _____ DSC Sl.No & Issuer _____ 139530732210969
& _____ 139530732210969CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN _____



Acknowledgement Number: 762159211301022

Date of filing: 30-Oct-2022

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	AAECB9905G		
Name	BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED		
Address	00 , H.R. HOUSE , MAHAVIR CHOWK, UPPER BAZAR , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	762159211301022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		13,68,930
	Book Profit under MAT, where applicable	2	13,69,255
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,55,921
	Interest and Fee Payable	5	26,377
	Total tax, interest and Fee payable	6	3,82,298
	Taxes Paid	7	3,82,300
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
Accreted Income & Tax Details			
	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

This return has been digitally signed by CYSCRAPERS CONSTRUCTION PRIVATI in the capacity of _____ Director _____ having
PAN ABQPK7637N from IP address 49.37.65.219 on 30-Oct-2022 DSC SI.No & Issuer 139530732210969
& 139530732210969CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



AAECB9905G06762159211301022cf01a979701e2f6d92c01a7208e0d6dec79b967b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Amount in 100

PARTICULARS	NOTE NO	Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	1	95,220.00	95,220.00
(b) Reserve & Surplus	2	60,416.54	50,732.38
(c) Money received against share warrants	3	-	-
2 Share Application Money Pending Allotment	4	-	-
3 Non Current Liabilities			
(a) Long Term Borrowings	5	54,335.00	46,465.25
(b) Deferred Tax Liabilities (Net)	6	-	-
(c) Other Long Term Liabilities	7	-	-
(d) Long Term Provisions	8	-	-
4 Current Liabilities			
(a) Short Term Borrowings	9	-	-
(b) Trade Payables		60,676.59	11,078.80
(A) total outstanding dues of micro enterprises and small enterprises; and			
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	10		
(c) Other Current Liabilities	11	7,61,254.59	6,11,337.59
(d) Short Term Provisions	12	24,547.31	20,547.31
TOTAL		10,56,450.03	8,35,381.33
B ASSETS			
1 Non -Current Assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	13	169.04	216.37
(ii) Intangible Assets	14	-	-
(iii) Capital Work In Progress	15	-	-
(iv) Intangible Assets Under Development	16	-	-
(b) Non Current Investment	17	-	-
(c) Deferred Tax Assets (Net)	18	47.00	50.67
(d) Long Term Loans and Advances	19	-	-
(e) Other Non Current Assets	20	-	-
2 Current Assets			
(a) Current Investments	21	-	-
(b) Inventories	22	9,94,748.16	7,95,458.39
(c) Trade Receivables	23	9,063.51	86.50
(d) Cash and Cash Equivalents	24	15,251.03	2,490.75
(e) Short Term Loans and Advances	25	1,600.00	1,600.00
(f) Other Current Assets	26	35,571.28	35,478.65
TOTAL		10,56,450.03	8,35,381.33
Significant Accounting Policy	41	0.00	-
General 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

Date:- 06/09/2022

BALAJI SKYSCRAPERS
CONSTRUCTIONS (P) Ltd.BALAJI SKYSCRAPERS
CONSTRUCTIONS (P) Ltd.For : P S PAUL & CO.
Chartered Accountants
F. R. No:- 009155 CAnchal Kinger
DirectorHappy Kinger
DirectorPrithiraj Paul
PartnerAnchal Kinger
(Director)
DIN :- 05208481Happy Kinger
(Director)
DIN :- 05222407Prithiraj Paul
M. NO. 405285
(Partner)

RANCHI
BALANCE SHEET AS AT 31ST MARCH 2021

Amount Rounded to nearest Rs.

PARTICULARS	NOTE NO	Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	1	9,522,000.00	9,522,000.00
(b) Reserve & Surplus	2	5,073,238.00	3,907,153.00
(c) Money received against share warrants	3	-	-
2 Share Application Money Pending Allotment	4	-	-
3 Non Current Liabilities			
(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 Liabilities			
(a) Short Term Borrowings	9	-	-
(b) Trade Payables	10	1,107,880.00	427,204.00
(c) Other Current Liabilities	11	61,133,759.00	37,166,870.00
(d) Short Term Provisions	12	2,054,731.00	1,549,731.00
TOTAL		83,538,133.00	59,560,483.00
B 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	-	-
(iv) Intangible Assets Under Development	16	-	-
(b) Non Current Investment	17	-	-
(c) Deferred Tax Assets (Net)	18	5,067.00	5,511.00
(d) Long Term Loans and Advances	19	-	-
(e) Other Non Current Assets	20	-	-
2 Current Assets			
(a) Current Investments	21	-	-
(b) Inventories	22	79,545,839.00	51,511,904.00
(c) Trade Receivables	23	8,650.00	-
(d) Cash and Cash Equivalents	24	249,075.00	4,860,600.00
(e) Short Term Loans and Advances	25	160,000.00	215,000.00
(f) Other Current Assets	26	3,547,865.00	2,940,148.00
TOTAL		83,538,133.00	59,560,483.00
Significant Accounting Policy	39		
General Notes to Accounts	40		

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:- 26/11/2021

BALAJI SKYSCRAPERS
Construction (P) Ltd.

Anchal Kinger
Director

Anchal Kinger
(Director)
DIN :- 05208481

BALAJI SKYSCRAPERS
Construction (P) Ltd.

Happy Kinger
Director

Happy Kinger
(Director)
DIN :- 05222407

For : P S PAUL & CO.
Chartered Accountants
F. R. No:- 009155 C

Prithiraj Paul
M. NO. 405285
(Partner)



Amount Rounded to nearest Rs.

PARTICULARS	NOTE NO	Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	1	95,22,000	95,22,000
(b) Reserve & Surplus	2	39,07,153	36,13,996
(c) Money received against share warrants	3	-	-
2 Share Application Money Pending Allotment	4	-	-
3 Non Current Liabilities			
(a) Long Term Borrowings	5	69,87,525	30,87,525
(b) Deferred Tax Liabilities (Net)	6	-	-
(c) Other Long Term Liabilities	7	-	-
(d) Long Term Provisions	8	-	-
4 Current Liabilities			
(a) Short Term Borrowings	9	-	-
(b) Trade Payables	10	4,27,204	18,87,025
(c) Other Current Liabilities	11	3,71,66,870	1,98,75,161
(d) Short Term Provisions	12	15,49,731	14,09,731
TOTAL		5,95,60,483	3,93,95,438
B ASSETS			
1 Non -Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	13	27,320	35,277
(ii) Intangible Assets	14	-	-
(iii) Capital Work In Progress	15	-	-
(iv) Intangible Assets Under Development	16	-	-
(b) Non Current Investment	17	-	-
(c) Deferred Tax Assets (Net)	18	5,511	8,649
(d) Long Term Loans and Advances	19	-	-
(e) Other Non Current Assets	20	-	-
2 Current Assets			
(a) Current Investments	21	-	-
(b) Inventories	22	5,15,11,904	3,51,10,451
(c) Trade Receivables	23	-	4,58,925
(d) Cash and Cash Equivalents	24	48,60,600	1,53,745
(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
Significant Accounting Policy	39		
General Notes to Accounts	40		

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 CONSTRUCTIONS (P) LTD. BALAJI SKYSCRAPERS CONSTRUCTIONS (P) LTD.

Anchal Kinger
 Director

Anchal Kinger

Happy Kinger
 Director

Happy Kinger

For : P S PAUL & CO.

Chartered Accountants

F. R. No. 1155/E



Prithvi Paul