

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	AEGFS0475M		
Name	SKY INFRA		
Address	SKY INFRA , 1395/2 , SHEKH VAS , VAVOL , GANDHINAGAR , 11-Gujarat , 91-India , 382016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	472843351060922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,95,360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,95,360
	Net tax payable	4	1,85,752
	Interest and Fee Payable	5	9,375
	Total tax, interest and Fee payable	6	1,95,127
	Taxes Paid	7	2,00,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 4,873
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

This return has been digitally signed by SHEKH IMTIYAZHUSAIN ABDULBHAI in the capacity of Partner having PAN BQCPS8482H from IP address 103.39.129.225 on 06-09-2022 15:45:27

DSC Sl. No. & Issuer 6766053 & 396693667156CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AEGFS0475M05472843351060922FB9D2963882D1C6B25E0B6613A581E03C220B2D4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SKY INFRA	P.A.N.	AEGFS0475M
SKY INFRA	Status	FIRM (Regular)
Address	Resi. Status	Resident
SKY INFRA	Ward	GANDHINAGAR
1395/2	Gender	N/A
SHEKH VAS	Established on	22/09/2020
VAVOL	Assessment Year	2022-2023
GANDHINAGAR-382016 (GUJARAT)	Previous Year	2021-2022
Email: IASHAIKH1978@GMAIL.COM	Return Due Date	07/11/2022
	Date of Filing	06/09/2022
	Mobile No.	9904160449
Bank: IDFC FIRST BANK -GANDHINAGAR	IFSC : IDFB0042343	
A/c No.: 10062070889 (Saving)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. SKY INFRA		
Net Profit/Loss as per Profit & Loss A/c	595355	
GSTIN : 24AEGFS0475M1ZQ Turnover/Gross receipt : 25100001		
Add :		
Interest to partners as per book	737448	
Remuneration to partners as per book	1118032	
	1855480	
Less : Interest as allowed to partner as per rule	737448	
Less : Remuneration allowed to partner as per rule	1118032	
	1855480	
Net Income	595355	
Total Business Income	595355	
BUSINESS OR PROFESSION		595355
GROSS TOTAL INCOME		595355
NET INCOME (ROUNDED OFF +5):		595360

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (595360) at 30%	178608	
Add : Health & education Cess @4%	7144	
Tax Liability	185752	
Add : Interest u/s 234C	9375	
Tax with Interest	195127	
Less : Advance Tax Paid		
Paid up by 31st March	200000	
1) On 09/03 at STATE BANK OF INDIA GANDHINAGAR 200000		
BSR:0001355 Challan Sr.:00025		
	200000	
Balance Tax	-4873	
TAX TO PAY / REFUND	REFUNDABLE:	4873

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
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2.	ADVANCE TAX CHALLAN	1
3.	PREPAID TAX CHALLAN	1

ALLOCATION BETWEEN PARTNERS								
Name of Partners	PAN	Share %age	----Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
FAKIRMAHMAD DAWODBHAI SHAIKH	AFBPS2465K	5.00%	445528	445528	55902	55902.00	29767.75	531197.75
GANDHARV IDRISH GULAMHUSEN	ALYPG8974G	32.50%	219297	219297	363361	363361.00	193490.38	776148.38
PRAKASH J MALAVIYA	AFCPM5918C	20.00%	5460	5460	223606	223606.00	119071.00	348137.00
SHAIKH BHIKHABHAI IBRAHIMBHAI	DGQPS6644H	10.00%	16650	16650	111803	111803.00	59535.50	187988.50
SHEKH IMTIYAZHUSAIN ABDULBHAI	BQCPS8482H	22.50%	23728	23728	251557	251557.00	133954.88	409239.88
DILIP SHAMJI GALA	AABPG3028K	10.00%	26785	26785	111803	111803.00	59535.50	198123.50
			737448	737448	1118032	1118032.00	595355.00	2450835.00

A.Y. 2021-2022 Return filed on 24/12/2021, vide Receipt No. 389149830241221 in your ward GANDHINAGAR

SKY INFRA Return : ITR-5 (Acknowledgement No. : 472843351060922 & Original filing date : 06/09/2022)

SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock	2,21,39,546.88	Sales Accounts	2,51,00,001.00
Purchase Accounts	33,79,044.00	Closing Stock	2,44,75,000.00
Direct Expenses	1,87,54,400.00		
LABOUR EXP(18%)	1,87,54,400.00		
Gross Profit c/o	53,02,010.12		
	4,95,75,001.00		4,95,75,001.00
Indirect Expenses	47,07,235.00	Gross Profit b/f	53,02,010.12
SALARY EXP	12,55,250.00	Indirect Incomes	580.00
ADVERTISEMENT EXP	65,040.00	KASAR VATAV	580.00
CONSULTANCY EXP	1,10,500.00		
ELECTRICITY EXP.	1,10,675.00		
GUDA EXP	6,62,007.00		
INTEREST ON CAPITAL	7,37,448.00		
INTEREST ON UNSECURED LOAN	6,17,916.00		
OFFICE EXP	502.00		
REMUNIRATION TO PARTNERS	11,18,032.00		
RERA REGISTRATION FEES	29,865.00		
Nett Profit	5,95,355.12		
Total	53,02,590.12	Total	53,02,590.12

For, SKY INFRA

Shriyach
PARTNER

FOR, RAMESH PUJARA & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Y. Jayswal

MINAXI JAYSWAL
PARTNER

MEMBER SHIP NO : 177096
FRN : 122081W

UDJN- 22377096A@HHVF2565



SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account		59,04,171.00	Fixed Assets	
DILIP SHAMJI GALA(10%)	4,98,123.71			
FAKIRMAHMAD DAWODBHAI SHAIKH(5%)	29,84,246.36		Current Assets	2,59,44,359.02
GANDHARV IDRISH GULAMHUSEN(32.50%)	7,34,699.81		Closing Stock	2,44,75,000.00
PRAKASH J MALAVIYA(20 %)	4,52,237.42		Cash-in-Hand	19,085.00
SHAIKH BHIKHABHAI IBRAHIMBHAI(10%)	4,92,988.71		Bank Accounts	9,99,274.00
SHEKH IMTIYAZHUSAIN ABDULBHAI(22.50%)	7,41,874.99		GST ADVANCE TAX	2,51,000.02
			ADVANCE TAX	2,00,000.00
Loans (Liability)		67,20,292.00		
Unsecured Loans	67,20,292.00			
Current Liabilities		1,33,19,896.02		
Duties & Taxes	9,000.02			
Provisions	66,792.00			
Sundry Creditors	1,32,44,104.00			
Suspense A/c				
Profit & Loss A/c				
Opening Balance				
Current Period	5,95,355.12			
Less: Transferred	5,95,355.12			
Total		2,59,44,359.02	Total	2,59,44,359.02

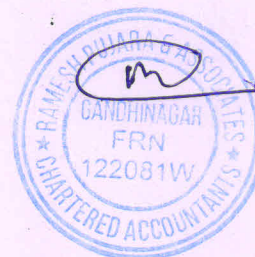
For, SKY INFRA

Sheikh
PARTNER

FOR, RAMESH PUJARA & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Y. Jayswal

MINAXI JAYSWAL
PARTNER
MEMBER SHIP NO : 177096
FRN : 122081W



UDIN - 22377096 ACHH VF2565

SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR

Unsecured Loans
Group Summary
1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
ABDULBHAI A SHAIKH	10,896.00	
AYUBHAI A SHAIKH	50,896.00	
IQBALBHAI HUSSAIN		33,91,042.00
YASMINBEN ALLARAKHA		33,91,042.00
Grand Total	61,792.00	67,82,084.00

For, SKY INFRA

Sheikh
PARTNER



SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR

Sundry Creditors
Group Summary
1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
JNM DEVELOPERS PVT LTD		1,32,44,104.00
Grand Total		1,32,44,104.00

For, SKY INFRA

Sheikh
PARTNER



SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR

Bank Accounts
Group Summary
1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
IDFC FIRST BANK-10062070889(30%)		7,19,273.30
IDFC FIRST BANK A/C 10062070914 (70%)		2,80,000.70
Grand Total		9,99,274.00

For, SKY INFRA

Shreelch
PARTNER



SKY INFRA

A.Y. 2022-2023

F.Y. 2021-2022

NOTES ON ACCOUNTS

- BALANCE OF CREDITORS FOR GOODS, UNSECURED LOAN AND LOANS AND ADVANCES ARE SUBJECT TO CONFIRMATION, RECONCILIATION AND ADJUSTMENT OF THE PARTIES.
- BALANCE OF INVENTORIES AND VALUATION OF INVENTORIES RS. 2,44,75,000.00 AND CASH IN HAND OF RS. 19,085.00 ARE ACCEPTED BY US AS CERTIFIED BY THE PARTNER OF THE BUSINESS.
- DEPRICIATION OF THE ASSETS CALCULATED ON WRITTEN DOWN VALUE BASIS AS PER THE RATES PROVIDED UNDER THE INCOME TAX ACT 1961.
- THE QUANTITIES DETAILS REGARDING PURCHASE AND SALES MADE DURING THE YEAR ARE NOT MAINTAINED BY THE ASSESSES.
- WHEREVER AMOUNTS ARE PAID BY CHEQUE/DD, IT IS NOT POSSIBLE FOR US TO VERIFY THAT THE SAME AMOUNTS HAS BEEN PAID BY ACCOUNT PAYEE CHEQUE/DD BECAUSE NECESSARY EVIDENCE ARE NOT IN POSSESSION OF THE ASSESSEE.
- ADDRESS OF BOOKS OF ACCOUNTS HAS BEEN TAKEN AS PER CERTIFICATE REGARDING PLACE OF BOOKS OF ACCOUNTS PROVIDED BY THE ASSESSEE.
- THIS IS THE FIRST YEAR OF AUDIT. SO, OPENING BALANCE ARE TAKEN FROM UNAUDITED BOOKS OF ACCOUNT.

DATE: 29/08/2022

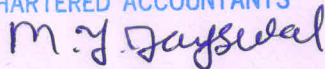
PLACE: GANDHINAGAR

FOR, SKY INFRA



PARTNER

FOR, RAMESH PUJARA & ASSOCIATES
CHARTERED ACCOUNTANTS



MINAXI JAYSWAL
PARTNER
MEMBER SHIP NO : 177096
FRN : 122081W



VDIN - 22177096 AQHHVF-2565