

Acknowledgement Number:357026141310722

Date of filing:31-07-2022

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	AELFS1136C		
Name	SKYTOWER ENTERPRISES LLP		
Address	4TH FLOOR , Roongta Shopping Centre , Opp Nandanvan-2 , Beside White House, Vesu B.O , SURAT , 11-Gujarat , 91-India , 395007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	357026141310722
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
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 ANKUR ROONGTA in the capacity of Managing Partner having PAN BAFPR7470F from IP address 60.254.54.207 on 31-07-2022 15:30:35

DSC Sl. No. & Issuer 4307682 & 79277932992928CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AELFS1136C05357026141310722EBDDCD0489E4A17E1AFE2F6B6A0DCAE6C6C1904A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: H01235
NAME OF ASSESSEE	: SKYTOWER ENTERPRISES LLP
PAN	: AELFS1136C
OFFICE ADDRESS	: 4TH FLOOR, Roongta Shopping Centre, Opp Nandanvan-2, Beside White House, Vesu B.O, SURAT, GUJARAT-395007
STATUS	: FIRM (LIMITED LIABILITY)
WARD NO	: CIRCLE 1(3), SURAT
D.O.I.	: 24/05/2021
MOBILE NO.	: 9512198612
EMAIL ADDRESS	: legal@roongtadevelopers.com
NAME OF BANK	: ICICI BANK LIMITED
MICR CODE	: 395229021
IFSC CODE	: ICIC0001839
ADDRESS	: VESU
ACCOUNT NO.	: 183905500865
RETURN	: ORIGINAL
IMPORT DATE	: AIS : 29-07-2022 04:40 PM 26AS : 29-07-2022 04:35 PM
	TIS : 29-07-2022 04:40 PM

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME
TOTAL INCOME

NIL
NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Details of SFT Transaction

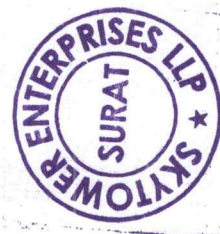
Sr. No.	Type of Transaction	Name of SFT Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks
1	SFT-012 PURCHASE OR SALE OF IMMOVABLE PROPERTY	SUB REGISTRAR OFFICE UDHANA, JALNIDHI COMPLEX 116-117 NANPURA MAIN ROAD SURAT, SURAT, GUJARAT, INDIA, 395001	28/02/2022			320600000.00		O

Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24AELFS1136C1ZE	AB240921438012L	19/10/2021	SEPTEMBER, 2021	0.00	0.00
2	24AELFS1136C1ZE	AB241221372899V	19/01/2022	DECEMBER, 2021	0.00	0.00
3	24AELFS1136C1ZE	AB2403224355786	19/04/2022	MARCH, 2022	0.00	0.00
Total					0.00	0.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	GST turnover			0	0				
2	GST purchases			9742694	9742694				
3	Purchase of immovable property			641200000	641200000				



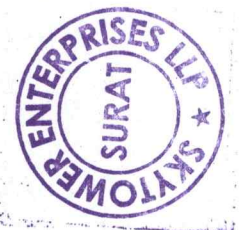
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SKYTOWER ENTERPRISE LLP

LLPIN : AAX1334

Statement Of Assets & Liabilities As At 31.03.2022

Particulars	Sch	Figures as on 31.03.2022
I. Contribution And Liabilities		
1. Partner's Funds		
Contribution Received	1	100000.00
Reserves & Surplus (Including Surplus Being The Profit/Loss Made During Year)	-	0.00
2. Liabilities		
Secured Loans	-	0.00
Unsecured Loans	2	54500000.00
Short Term Borrowing	-	0.00
Creditors/Trade Payables & Advance From Customers	3	250337421.00
Other Liabilities	4	48549634.00
Provisions		
For Taxation	-	0.00
For Contingencies	-	0.00
For Insurance	-	0.00
Other Provisions	-	0.00
Total		353487055.00
II. ASSETS		
Gross Fixed Assets(Including Intangible Assets)		0.00
Less: Depreciation And Amortization		0.00
Net Fixed Assets	-	0.00
Investments	-	0.00
Loans And Advances	-	0.00
Inventories	5	339517000.00
Debtors/Trade Receivables	-	0.00
Cash And Cash Equivalents	6	198830.00
Other Assets	7	13771225.00
Reserves & Surplus	-	0.00
Total		353487055.00



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NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

		AS AT
		31/03/2022
PARTNERS' FUND		
1. CONTRIBUTION RECEIVED		
Anil Roongta		29000
Ankit Roongta		10000
Ankur Roongta		10000
Roongta Rising Wealth Management		51000
	TOTAL ₹	100000

LIABILITIES

2. UNSECURED LOANS		
Loans From Parties		54500000
3. CREDITORS		
Material		1979615
Service		263806
Manu Bhai Jivraj Bhai Balar		248094000
		250337421
4. OTHER LIABILITIES		
Current Capital		
Anil Roongta	24100000	
Ankur Roongta	10440000	
Ankit Roongta	1060000	35600000
5. Current Liabilities		
ICICI Bank	12544645	
Tax Nikhil Kumar	108	
H Tosniwal & Co	1475	
Ankur Roongta (Shop Rent 1 & 2)	10000	
Other Payable	198871	
Statutory Dues	194535	12949634
	TOTAL ₹	48549634



Ankur

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

ASSETS

6. INVENTORIES

Estella Land 18 (Vesu Bharthana)

TOTAL ₹

AS AT

31/03/2022

339517000

339517000

7. CASH AND CASH EQUIVALENTS

Cash in Hand

198830 ✓

ICICI Bank

TOTAL ₹

198830

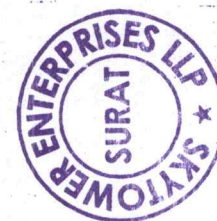
8. Other Assets

Construction Expense (WIP)

TOTAL ₹

13771225

13771225



Ankur
2.

SKYTOWER ENTERPRISE LLP

Capital Contribution

	Ankit Roongta		Ankur Roongta		Anil Roongta		Roongta Rising Wealth Mangement	
	Fixed	Current	Fixed	Current	Fixed	Current	Fixed	Current
Fixed Capital								
As at April 1, 2021	0	0	0	0	0	0	0	0
Capital Introduced	29000	24100000	10000	10440000	10000	1060000	51000	0
Capital Withdrawn	0	0	0	0	0	0	0	0
Profit / (Loss) Transferred To Capital	0	0	0	0	0	0	0	0
As at March 31, 2022	29000	24100000	10000	10440000	10000	1060000	51000	0



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SKYTOWER ENTERPRISE LLP

UNSECURED LOANS

Shree Krishna Corporation
Boskey Yogesh Patwari
Navin Tekchand Adwani
Rajkumar Tekchand Adwani

AMOUNT

48600000
1100000
3300000
1500000

TOTAL 54500000

STATUTORY DUES

TDS Payable
PF Payable
Professional Tax Payable
Tax on GST Reverse

AMOUNT

166751
11501
1000
15283

194535

OTHER PAYABLE

SALARY PAYABLE

Gurunath Prakash Nandanikar
Kartik Rajendra Mishra
Lakkad Nikunj Nareshbhai
Pappu Bhagwan Jiwane
Sunilkumar Rakesh Shukla

AMOUNT

80650
23000
44103
27000
24118

TOTAL 198871

SERVICES

Anmol Alu Tec
Ansh-1 Security Service
Bhavani Traders
Deep Panchal
Ducon Consultants Pvt. Ltd.
Hari Om Security Services
Jani Air Condition
Kankaria & Associates

AMOUNT

8774
2874
12688
11265
117000
43209
65496
2500

TOTAL 263806

MATERIALS

Shree Shyam Corporation
Rajvi Enterprise
Amardeep Metal Works
Ambaji Stationers
Anu Tools and Service Center
Arihant Trading Company
Bhagavat Enterprise
Bharuka Ply House
D M Plywood
Evergreen Fabtech
Garg Enterprises
Glint Lighting Company
Hari Krishna Carting
Influx Lighting Solution

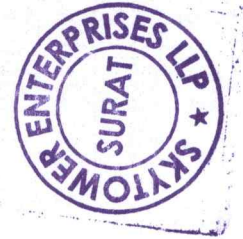
AMOUNT

296219
71028
151785
2451
2183
26316
765
19229
134860
2793
228665
55000
44771
11431



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J R Enterprise	17663
Krishna Plywood	68718
Krishna Transport	211914
Laminart	64548
Magicrete Building Solutions Pvt. Ltd.	141338
Shree Gomati Enterprise	13826
Shree Ram Fly Ash Bricks	20580
Sundram Traders	2006
Vasupujya Plywood	89839
Veneer Point	38972
Vishwanath Plywood & Hardware Center	262715
TOTAL	1979615



A-11/02