

SKYORBIT REAL INFRA PRIVATE LIMITED

At Poddar Tower , Sarbahal Road, Jharsuguda – 768201, Orissa, India

Mobile – 9437053311, email – atishpatel85@gmail.com

DIRECTOR'S REPORT (STANDALONE)

To the Members of
SKYORBIT REAL INFRA PRIVATE LIMITED

Ladies and Gentlemen,

Your Directors have pleasure in submitting their 12th Annual Report of the Company together with the Audited Financial Statements of Accounts for the year ended 31st March 2021.

FINANCIAL SUMMARY

Amount in Rs

Particulars	As at the end of current reporting period	As at the end of current reporting period
Total Revenue	00.00	00.00
Total Expenses	3500.00	3500.00
Profit or Loss before Exceptional and Extraordinary items and Tax	(3500.00)	(3500.00)
Less: Exceptional Items	NIL	NIL
Less: Extraordinary Items	NIL	NIL
Profit or Loss before Tax	(3500.00)	(3500.00)
Less: Current Tax	00.00	00.00
Deferred Tax	00.00	00.00
Profit or Loss After Tax	(3500.00)	(3500.00)
Add: Balance as per last Balance Sheet	(35563.52)	(32063.52)
Less: Transfer to Reserves	(39063.52)	(35563.52)
Balance Transferred to Balance Sheet	NIL	NIL

DIVIDEND

No Dividend was declared for the current financial year.

TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid last year.

NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW

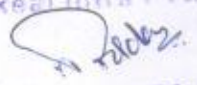
The Company has conducted Six Board meetings during the financial year under review.

REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS:

Your Directors are optimistic about company's business and hopeful of better performance with increased revenue in next year. There was no change in the nature of business of company.

Skyorbit Real Infra Pvt. Ltd.

Director
DIN - 02893697

Skyorbit Real Infra Pvt. Ltd.

Director
DIN - 01678337

ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and Administration) Rules, 2014 is furnished in Annexure A and is attached to this Report.

MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Section 134(m) of the Companies Act, 2013 do not apply to our Company. There was no foreign exchange inflow or Outflow during the year under review.

STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY

The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence are very minimal.

DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES

There are contract or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review. The company has done work for the firm where one director is interested.

EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS

There are no qualifications, reservations or adverse remarks made by the Auditors in their report. The provisions relating to submission of Secretarial Audit Report is not applicable to the Company.

COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company.

SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

The Company does not have any Subsidiary, Joint venture or Associate Company during the year under review.

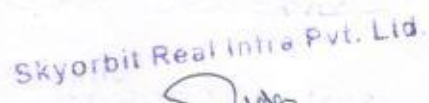
DEPOSITS

The Company has not accepted any deposits during the year under review.


Skyorbit Real Intra Pvt. Ltd.

Director

DIN-02893697


Skyorbit Real Intra Pvt. Ltd.

Director

DIN-01678337

DIRECTORS

There was no Director who was appointed/ceased/reelected/reappointed during the year under review. Company is not mandatorily required to appoint any whole time Key Management Personnel (KMP).

DECLARATION OF INDEPENDENT DIRECTORS

The provisions of Section 149 for appointment of Independent Directors do not apply to the company.

ADEQUACY OF INTERNAL FINANCIAL CONTROLS WITH REFERENCE TO FINANCIAL STATEMENTS

The Company has in place adequate internal financial controls with reference to financial statements. During the year under review, such controls were tested and no reportable material weakness in the design or operation were observed.

STATUTORY AUDITORS

M/s MK DIDWANIA & ASSOCIATES Chartered Accountants were appointed as Statutory Auditors for a period of 5 years in the Annual General Meeting held in the year 2020 and are eligible for reappointment, subject to ratification of members at ensuing Annual General Meeting of the company.

DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 is not applicable to the Company.

SHARES

During the year under review, the company has undertaken following transactions:

Increase in Share Capital	Buy Back of Securities	Sweat Equity	Bonus Shares	Employees Stock Option Plan
Nil	Nil	Nil	Nil	Nil

OTHERS

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

1. No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company's operations in future.
2. Your Directors further state that during the year under review, there were no cases filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.
3. Fraud Reporting.


DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement:

- that in the preparation of the annual accounts for the year ended 31st March, 2021, the applicable Accounting Standards read with requirements set out under Schedule III of the Act, have been followed and there are no material departures from the same;
- the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;

Skyorbit Real Infra Pvt. Ltd.

Director
DIN-02893697

Skyorbit Real Infra Pvt. Ltd.

Director
DIN-01678337

- the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- the directors had prepared the annual accounts on a going concern basis;
- the Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company; however That the Directors have laid down internal financial controls to be followed by the Company and that such internal financial controls are adequate and are operating effectively and
- the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

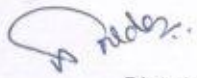
FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

PLACE : JHARSUGUDA

DATE : 24/10/2021

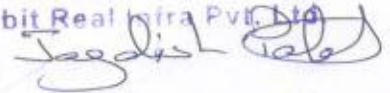
AJAY KUMAR PODDAR

Skyorbit Real Infra Pvt. Ltd.



Director
(DIN: 01678337)

JAGDISH BHAI BHAGWANJI BHAI BHUT
Skyorbit Real Infra Pvt. Ltd.



Director
(DIN: 02893697)

SKYORBIT REAL INFRA PRIVATE LIMITED

At Poddar Tower , Sarbahal Road, Jharsuguda – 768201, Orissa, India

Mobile – 9437053311, email – atishpatel85@gmail.com

FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN AS ON THE FINANCIAL YEAR ENDED ON MARCH 31, 2021

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies
(Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS

a) CIN	U45201OR2009PTC010998
b) Registration Date	30/07/2009
c) Name of the Company	SKYORBIT REAL INFRA PVT LTD
d) Category / Sub-Category of the Company	Private Company / Limited by shares
e) Address of the Registered office contact details	At Poddar Tower , Sarbahal Road, Jharsuguda – 768201 Orissa, India
f) Whether listed company	No
g) Name, Address and Contact details of Registrar and Transfer Agent, if any	NIL

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10% or more of the total turnover of the company shall be stated:-

Sl No.	Name & Description of Main Products/ Services	NIC Code of the Product/ service	% of total turnover of the company
1.	Other real estate/renting services n.e.c	6810	100.00

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

Sl No	Name and Address of the Company	CIN / GLN	Holding / Subsidiary / Associate	% of Shares Held	Applicable Section
1.	NIL				
2.					

IV. SHARE HOLDING PATTERN (EQUITY SHARE CAPITAL BREAKUP AS PERCENTAGE OF TOTAL EQUITY)

i) Category-wise Share Holding

Category of shareholders	No of shares held at the beginning of the year	No of shares held at the end of the year	%change during
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Skyorbit Real Infra Pvt. Ltd.

Director
DIN-02893697

Skyorbit Real Infra Pvt. Ltd.

Director
DIN-01678337

	demat	physical	Total	% of total shares	Demat	Physical	Total	% of total share	the year
A. promoter									
1. Indian									
A) Individual/HUF	0	13529	13529	34.30	0	13529	13529	34.30	0
B) Central govt	0	0	0	0	0	0	0	0	0
C) State govt	0	0	0	0	0	0	0	0	0
D) Bodies corp	0	14814	14814	37.56	0	14814	14814	37.56	0
E) Banks/FI	0	0	0	0	0	0	0	0	0
F) Any Other	0	0	0	0	0	0	0	0	0
Sub-total(A)(1):-	0	39443	39443	100.00	0	39443	39443	100.00	0
2. Foreign									
G) NRIs- individuals	0	0	0	0	0	0	0	0	0
H) Other- individuals	0	0	0	0	0	0	0	0	0
I) Bodies corp	0	0	0	0	0	0	0	0	0
J) Banks /FI	0	0	0	0	0	0	0	0	0
K) Others	0	0	0	0	0	0	0	0	0
Sub- Total (A)(2):-	0	0	0	0	0	0	0	0	0
B. Public shareholding									
1. institutions									
A) Mutual funds	0	0	0	0	0	0	0	0	0
B) Banks/FI	0	0	0	0	0	0	0	0	0
C) Central Gov't	0	0	0	0	0	0	0	0	0
D) State Gov't	0	0	0	0	0	0	0	0	0
E) Venture capital funds	0	0	0	0	0	0	0	0	0
F) Insurance companies	0	0	0	0	0	0	0	0	0
G) FIIs	0	0	0	0	0	0	0	0	0
H) Foreign venture capital funds	0	0	0	0	0	0	0	0	0
I) Others (specify)	0	0	0	0	0	0	0	0	0
Sub Total (B)(1):-	0	0	0	0	0	0	0	0	0
2. Non-Institutions									
A) Bodies corp	0	14814	14814	37.56	0	14814	14814	37.56	0
(1) Indian	0	11100	11100	28.14	0	11100	11100	28.14	0
(2) Overseas	0	0	0	0	0	0	0	0	0
B) Individuals	0	0	0	0	0	0	0	0	0
(1) Individual shareholders holding nominal share capital upto RS. 1 lakh	0	0	0	0	0	0	0	0	0
(2) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	0	0	0	0	0	0	0	0	0
C) Others (specify)	0	0	0	0	0	0	0	0	0
Sub-total(B)(2)	0	0	0	0	0	0	0	0	0
Total Public shareholding (B) = (B)(1) + (B)(2)	0	0	0	0	0	0	0	0	0
C. Shares held by custodian for GDRs and ADRs	0	0	0	0	0	0	0	0	0
Grand Total (A+B+C)	0	39443	39443	100	0	39443	39443	100	0

ii) Shareholding of Promoters

Sr No	Shareholders name	Shareholding at the beginning of the year			Shareholding at the end of the year			Percentage change during the year
		No of shares	% of total shares of the co	% of shares pledged/encumbered to total shares	No of shares	% of total shares of the co	% of shares pledged/encumbered to total shares	
1	Ajay Kumar Poddar	5074	12.86	0.00	5074	12.86	0.00	0.00
2	Jagdish Poddar	3055	7.75	0.00	3055	7.75	0.00	0.00

Skyorbit Real Infra Pvt. Ltd.


Director
DIN-02893697

Skyorbit Real Infra Pvt. Ltd.


Director
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3	Govind Poddar	Ram	5400	13.69	0.00	5400	13.69	0.00	0.00
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iii) Change in Promoters' Shareholding

Sr No.		Shareholding at the beginning of the year (As on 1-4-2020)		Cumulative shareholding during the year (1-4-2020 to 31-3-21)	
		No of Shares	% of total shares of the company	No of Shares	% of total shares of the company
	At the beginning of the year	25914	65.70	25914	65.70
	Date wise Increase/ Decrease in promoters shareholding during the year specifying the reasons for the increase/ decrease (e.g. Allotment/ transfer/ bonus/ sweat equity etc):	-	-	-	-
	At the end of the year	24914	65.70	25914	65.70

Note: There is no change in total shareholding of promoters between 01-04-20 to 31-3-21

V. INDEBTEDNESS.

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured loans excluding deposits	Unsecured loans	Deposits	Total indebtedness
Indebtedness at the beginning of financial year				
(1) Principal amount	0.00	0.00	0.00	0.00
(2) Interest due but not paid	0.00	0.00	0.00	0.00
(3) Interest accrued but not due	0.00	0.00	0.0	0.00
Total (1+2+3)	0.00	0.00	0.00	0.00
Change in indebtedness during the financial year				
- Addition	0.00	0.00	0.00	0.00
- Reduction	0.00	0.00	0.00	0.00
Net change	0.00	0.00		
Indebtedness at the end of financial year				
(1) Principal amount	0.00	0.00	0.00	0.00
(2) Interest due but not	0.00	0.00	0.00	0.00

Skyorbit Real Infra Pvt. Ltd.

 Director

DIN-02893697

Skyorbit Real Infra Pvt. Ltd.

 Director

DIN-01678337

paid				
(3) Interest accrued but not due	0.00	0.00	0.00	0.00
Total (1+2+3)	0.00	0.00	0.00	0.00

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager

Sl no	Particulars of remuneration	Name of MD/ WTD/ Manager				Total Amount
		Ajay Kumar Poddar	Jagdish Bhai Bhagwanji Bhai Bhut			
1.	Gross salary	0	0	0	0	0
	(a) Salary provisions contained in section 17(1) of income tax act,1961					
	(b) Value of perquisite u/s 17(2) income tax act,1961	0	0	0	0	0
	(c) Profits in lieu of salary u/s 17(3) of income tax act,1961	0	0	0	0	0
2.	Stock Option	0	0	0	0	0
3.	Sweat Equity	0	0	0	0	0
4.	Commission	0	0	0	0	0
	- As % of profit					
	- Others , specify					
5.	Others (Remuneration)	0	0	0	0	0
6.	Total (A)	0	0	0	0	0
	Ceiling as per act	NA	NA	NA	NA	NA

B. Remuneration to other directors NIL

C. Remuneration to Key Managerial Personnel other than MD/MANAGER/WTD NIL

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES - NIL

Jharsuguda

The 19th day of November, 2021

For and on behalf of the Board
Skyorbit Real Infra Pvt. Ltd.

Ajay Kumar Poddar
Director

DIN - 01678337

Skyorbit Real Infra Pvt. Ltd.

Jagdish Bhai Bhagwanji Bhai Bhut
Director

DIN - 02893697



Independent Auditors Report

To,
The Share Holders of
SKYORBIT REAL INFRA PRIVATE LIMITED

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of SKYORBIT REAL INFRA PRIVATE LIMITED (the Company), which comprise the Balance Sheet as at March 31, 2021, the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control



relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. Further we have conducted our audit in accordance with auditing standards generally accepted in India.

Requirements of the Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, are not applicable.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2021;
- (b) In the case of the Statement of Profit and Loss, of the loss of the Company for the year ended on that date; and
- (c) In the case of the Cash Flow Statement, of the cash flows of the Company for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required the requirements of the Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, are not applicable.

2. As required by Section 143(3) of the Act, we report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
- c. The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- d. In our opinion, the Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.



e. On the basis of written representations received from the directors as on 31 March, 2021, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2021, from being appointed as a director in terms of Section 164(2) of the Act.

f. with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls, the company's internal control are satisfactory;

g. In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014:

- i. The Company does not have any pending litigations which would impact its financial position.
- ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.
- iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company

Jharsuguda – 768201

The 24th Day of October, 2021



For M.K. Didwania & Associates

Chartered Accountants


(Manish Kumar Didwania)

Proprietor

Membership No. 062100

FRN: 325249E

SKYORBIT REAL INFRA PVT LTD

Balance Sheet as on 31.03.2021

Particulars	Note No.	As on 31.03.21	As on 31.03.20
A EQUITY AND LIABILITIES			
1 Shareholders' Fund			
(a) Share Capital	2	394,430.00	394,430.00
(b) Reserve & Surplus	3	20,855,766.48	20,859,266.48
		21,250,196.48	21,253,696.48
2 Share Application Money			
3 Non-current liabilities			
4 Current Liabilities			
(a) Other current liabilities	4	1,500.00	1,500.00
		1,500.00	1,500.00
TOTAL		21,251,696.48	21,255,196.48
B ASSETS			
1 Non-current assets			
Fixed Asset	5	15,308,090.00	15,308,090.00
2 Current assets			
(d) Cash and Cash Equivalents	6	143,606.48	147,106.48
(e) Short Term loans and Advances	7	5,800,000.00	5,800,000.00
		21,251,696.48	21,255,196.48
TOTAL		21,251,696.48	21,255,196.48
Significant Accounting Policies and Notes on Financial Statements	1 to 10		

As per our report of even date
for M.K DIDWANIA & ASSOCIATES
Chartered Accountants

CA Manish Kumar Didwania
Partner
UDIN-21062100AAAAG0291
Membership no. 062100
Jharsuguda
The 24th day of October, 2021



For : Skyorbit Real Infra Private Limited
Skyorbit Real Infra Pvt. Ltd.

Ajay Kumar Poddar

Director
DIN - 01678337

Skyorbit Real Infra Pvt Ltd

Jagdish Bhai Bhagwan Bhat

Director
DIN - 02893697

SKYORBIT REAL INFRA PVT LTD

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

	NOTES	31.03.2021 Amount(Rs.)	31.03.2020 Amount(Rs.)
A INCOME			
1 Revenue from Operations	8	-	-
3 Total Revenue (1+2)		-	-
B Expenses			
(g) Other Expenses	9	3,500.00	3,500.00
4 Total Expenses		3,500.00	3,500.00
5 Profit before Tax (3-4)		(3,500.00)	(3,500.00)
6 Tax Expenses:			
(1) Current Tax		-	-
(2) Deffered Tax Asset			
7 Profit (Loss) for the period (5-6)		(3,500.00)	(3,500.00)

For M K DIDWANIA & ASSOCIATES
Chartered Accountants

Manish Kumar Didwania
CA Manish Kumar Didwania
Partner



Place: Jharsuguda
The 24th day of October, 2021

For : Skyorbit Real Infra Private Limited
Ajay Kumar Poddar
Ajay Kumar Poddar
Director

DIN - 01678337

Skyorbit Real Infra Pvt. Ltd.
Jagdish Bhai Bhagwanji Bhai Bhut

Jagdish Bhai Bhagwanji Bhai Bhut
Director

DIN - 02893697

SKYORBIT REAL INFRA PVT LTD
Notes forming part of the financial statements
Note 2 Share Capital

Particulars	As at 31 March 2021		As at 31 March 2020	
	Number Of Shares	Amount in Rs.	Number Of Shares	Amount in Rs.
Authorised Equity shares of Rs. 100/- each	100,000.00	1,000,000.00	100,000.00	1,000,000.00
Issued,Subscribed and fully paid up Equity shares of Rs. 100/- each	39,443.00	394,430.00	39,443.00	394,430.00
Total	39,443.00	394,430.00	39,443.00	394,430.00

Refer Notes (i) to (iii) below

Notes:

(i) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting Period:

Particulars	As at 31 March 2021		As at 31 March 2020	
	Opening	Closing	Opening Balance	Closing
Equity Shares				
Number Of Shares	39,443.00	39,443.00	39,443.00	39,443.00
Amount (Rs)	394,430.00	394,430.00	394,430.00	394,430.00

(i) Terms/rights attached to Equity Shares

The company has only one class of equity shares having a par value of Rs. 10/- share. Each holder of equity shares is entitled one vote per share The company declares and pays dividend in indian rupees.

The dividend Proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting. In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

(ii) Details of shares held by each shareholders holding more than 5% shares:

Class of shares/Name of Shares holders	As at 31 March 2021		As at 31 March 2020	
	Number Of Shares held	% holding in that class of shares	Number Of Shares held	% holding in that class of shares
Ajay kumar poddar	5,074.00	12.86	5,074.00	12.86
Gobind Ram Poddar	5,400.00	13.69	5,400.00	13.69
Prabhu Commercial Pvt Ltd	14,814.00	37.56	14,814.00	37.56
Jagdish Patel	3,055.00	7.75	3,055.00	7.75
	28,343.00	71.86	28,343.00	71.86
	NIL			

Note 3 Reserves and Surplus

Particulars	As at 31 March 21	As at 31 March 20
	Amount in Rs.	Amount in Rs.
(i) Security Premium		
Opening balance	20,894,830.00	20,894,830.00
Add: On issue of Shares		
Closing balance	20,894,830.00	20,894,830.00
(i) Surplus/(Deficit) in Statement of Profit & Loss		
Opening balance	(35,563.52)	(32,063.52)
Add: Net profit/(Loss) for the year	(3,500.00)	(3,500.00)
Closing Balance	(39,063.52)	(35,563.52)
TOTAL	20,855,766.48	20,859,266.48

Skyorbit Real Infra Pvt Ltd

Jagdish Patel

Director

DIN- 02893697



Skyorbit Real Infra Pvt. Ltd.

Wadez
Director

DIN- 01678337

SKYORBIT REAL INFRA PVT LTD
Notes forming part of financial statements

Note 4: Other current liabilities

Particulars	-	
	Amount in Rs.	Amount in Rs.
(i) Other Payables		
(b) Audit Fee Payable	1,500.00	1,500.00
Total	1,500.00	1,500.00

Note 6: Cash and Cash Equivalent

Particulars	As at 31 March 21	As at 31 March 20
	Amount in Rs.	Amount in Rs.
(i) Cash in Hand (As certified by the management)	59,416.00	62,916.00
(ii) Balance with Bank (a) HDFC - CA-03692560002273	84,190.48	84,190.48
Total	143,606.48	147,106.48

Note 7: Short Term Loans and Advances
Unsecured Considered good

Particulars	As at 31 March 21	As at 31 March 20
	Amount in Rs.	Amount in Rs.
i) Aparna Foundation	5,800,000.00	5,800,000.00
Total	5,800,000.00	5,800,000.00

Note 8: Revenue from operations

Particulars	As at 31 March 21	As at 31 March 20
	Amount in Rs.	Amount in Rs.
(i) Sale of services Transportation & handling of coal & iron ore	-	-
Total	-	-

Skyorbit Real Infra Pvt. Ltd.
[Signature]
Director
DIN-02893697



Skyorbit Real Infra Pvt. Ltd.
[Signature]
Director
DIN-01678337

SKYORBIT REAL INFRA PVT LTD

Reg off: Sarbahal Road, Poddar Towers, Jharsuguda, Odisha, 768201

CIN - U45201OR2009PTC010998

Notes Forming Integral Part of the Financial Statement as at 31st March, 2021

NOTE:10-FIXED ASSETS/DEPRECIATION AS ON 31ST MARCH 2021

S.N	Name of Assets	Opening Balance	Additions	Deletion	Total	DEPRECIATION UPTO LAST YEAR	Written off from retained earning	DEPRECIATION DURING THE YEAR	TOTAL DEPRECIATION	WDV AS ON	WDV AS ON
										31.03.2020	31.03.2021
1	Land	15,308,090.00			15,308,090.00					15,308,090.00	15,308,090.00
	TOTAL	15,308,090.00			15,308,090.00					15,308,090.00	15,308,090.00



Skyorbit Real Infra Pvt. Ltd.
Sagar Das

Director

DIN- 02893697

Skyorbit Real Infra Pvt. Ltd.

Director

DIN- 01678337

Note 9: Other Expenses

Particulars	As at 31 March 21	As at 31 March 20
	Amount in Rs.	Amount in Rs.
(i) Audit Fees	1,500.00	1,500.00
(ii) ROC filing	2,000.00	2,000.00
(vi) Misc Expenses		
Total	3,500.00	3,500.00

Note :ii Details of Audit Fees

Particulars	As at 31 March 21	As at 31 March 20
	Amount in Rs.	Amount in Rs.
Payment to the Auditor Comprises		
(i) Audit Fees	1,500.00	1,500.00
Total	1,500.00	1,500.00

Skyorbit Real Infra Pvt. Ltd.

Director
 DIN-02893697



Skyorbit Real Infra Pvt. Ltd.


Director

DIN-01678337

1 CORPORATE INFORMATION

Skyorbit Real Infra Private Limited is a private company domiciled in India and incorporated under the provisions of the Companies Act, 1956. The company was mainly engaged in the construction business. The company caters to domestic markets.

2 SIGNIFICANT ACCOUNTING POLICIES

a) Basis of preparation of Financial Statements:

- i) The Financial Statement have been prepared under the historical cost convention in accordance with the generally accepted accounting principles.
- ii) Accounting Policies not specially referred to otherwise are consistent and in accordance with generally accepted accounting principles.

b) Accounting of Income/Expenditure:

The company generally follows mercantile system of accounting & all Income and Expenditure items having a material bearing on the financial statement are recognized on accrual basis except as stated otherwise.

c) Revenue:

The Company is having No revenue during the year.

d) Inventory:

The company has closing stock in hand, which has been values at cost or market whichever is lower.

e) Tax Expenses:

Tax expenses comprise both current tax and deferred tax. Deferred tax is accounted for by computing tax effect of timing differences which arise during the period and are capable of reversal in subsequent periods. In this year the company has no current tax.

f) Impairment of Assets:

Management periodically assessers using external and internal sources whether there is an indication that an asset may be impaired. Impairment occurs where the carrying value exceeds value of future cash flows expected to arise from the continuing use of the asset and its eventual disposal. The impairment loss to be expensed is determines as the excess of the carrying amount over the higher of the asset net sale price or present value as determined above. However the company has not owned any fixed assets this year.

g) Provisions, Contingent Liabilities & Contingent Assets :

Provisions involving substantial degree of estimation in measurement are recognised when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent liabilities are not recognised but are disclosed in the notes. Contingent Assets are neither recognised not disclosed in financial statements.

Skyorbit Real Infra Pvt. Ltd.

Director
DIN-02893697

Directors
Skyorbit Real Infra Pvt. Ltd.

Director
DIN-01678337