

Acknowledgement Number:364229261300923

Date of filing : 30-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)), 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	ACAFS8324H			
Name	SUNRISE CONSTRUCTION			
Address	316, JESSORE ROAD (SOUTH), Madhyamgram S.O, Barasat - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700129			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	364229261300923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	50,54,610	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	50,54,610	
	Net tax payable	5	15,77,038	
	Interest and Fee Payable	6	7,095	
	Total tax, interest and Fee payable	7	15,84,133	
	Taxes Paid	8	25,00,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 9,15,867	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>AS+IM KUMAR SARKAR</u> in the capacity of <u>Partner</u> having PAN <u>AMAPS7120D</u> from IP address <u>202.142.77.61</u> on <u>30-Sep-2023 16:23:37</u> DSC SI.No & Issuer <u>3668367</u> & <u>7563287716741194262CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
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Barcode/QR Code				
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