

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

2021-22

PAN	ADQFS8857G		
Name	SUNRISE BUILDERS		
Address	, 37, JATIN DAS SARANI, ASHRAMPARA, SILIGURI, darjeeling, 32-West Bengal, 91-INDIA, 734001		
Status	Firm	Form Number	ITR-5
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	362950000150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,04,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,04,000
	Net tax payable	4	63,648
	Interest and Fee Payable	5	63,648
	Total tax, interest and Fee payable	6	71,240
	Taxes Paid	7	1,05,000
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 33,760
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (11-12)	13	0
	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 SUNRISE BUILDERS in the capacity of Partner having
PAN AQLPG4483C from IP address 10.1.213.135 on 15-Mar-2022 DSC SI.No & Issuer 23929165
& 23929165CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code

ADQFS8857G0536295000015032270ca5729a526d1c2f1986a7c4ebab4e8739d40ee

SUNRISE BUILDERS
37, JATIN DAS SARANI, ASHRAMPARA, SILIGURI - 734001

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening WIP & Stock	204,142.00	By, Gross Receipts	714,286.00
To, Purchases	88,954.00	By, Other Receipts	1,901.00
To, Audit Fees	5,000.00		
To, Office Expenses	14,450.00		
To, Professional Fees	12,000.00		
To, Staff Salary	90,000.00		
To, Depreciation	2,238.00		
To, Net profit before appropriation	299,403.00		
	716,187.00		716,187.00
<u>To, Interest on Capital</u>		By Net profit before appropriation	299,403.00
Trideeb Ghosh 141,221.00			
Shyamali Ghosh 141,221.00	282,442.00		
<u>To, Partners' Salary</u>			
Trideeb Ghosh 8,480.50			
Shyamali Ghosh 8,480.50	16,961.00		
	299,403.00		299,403.00

For SUNRISE BUILDERS

TRIDEEB
GHOSH
PARTNER

Digitally signed by
TRIDEEB GHOSH
Date: 2022.02.13
13:49:45 +05'30'

PLACE : SILIGURI - 734006
DATE : 13/02/2022

Signed in Terms of Our Report of Even Date

For M A A & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 330555E

MOHAMMAD
ASFAQUE ALAM

Digitally signed by
MOHAMMAD ASFAQUE ALAM
Date: 2022.02.13 13:50:23
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MD ASFAQUE ALAM
PROPRIETOR
M # 301519
PAN : AJVPA8681M

SUNRISE BUILDERS
37, JATIN DAS SARANI, ASHRAMPARA, SILIGURI - 734001

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PARTNERS' CAPITAL ACCOUNT	2,838,510.00	FIXED ASSETS	82,575.00
- As per Schedule "A"		- As per Schedule "C"	
CURRENT LIABILITIES		CURRENT ASSETS	
OTHER LIABILITIES & PROVISION	487,602.00	SUNDRY DEBTORS	938,425.00
- As per Schedule "B"		- As per Schedule "D"	
		LOANS & ADVANCES	2,200,000.00
		- As per Schedule "E"	
		CASH & CASH EQUIVALENTS	105,112.00
		- As per Schedule "F"	
	3,326,112.00	-	3,326,112.00

For SUNRISE BUILDERS

TRIDEEB
 GHOSH

Digitally signed by
 TRIDEEB GHOSH
 Date: 2022.02.13
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PARTNER

PLACE : SILIGURI - 734006

DATE : 13/02/2022

Signed in Terms of Our Report of Even Date

For M A A & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN 330555E

MOHAMMAD
 ASFAQUE ALAM

Digitally signed by
 MOHAMMAD ASFAQUE ALAM
 Date: 2022.02.13 13:52:33
 +05'30'

MD ASFAQUE ALAM

PROPRIETOR

M # 301519

PAN : AJVPA8681M