Date of filing: 06-Dec-2023

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1|SAHAD, ITR-2, ITR-3, ITR-4|SUGAM), ITR-5, ITR-6, ITR-7. Year filed and verified) 2023-24 (Mease see Bule 12 of the Income-tax Bules, 1962). PAN AERES9302N Name SURRISE CONSTRUCTION DC-104, NARAYANTAI, WEST ABAGURATI, Desh Bandhu Nager S.O. Bagurhati , NORTH 24 PARGANAS , 32-Address West Bengal, 91-INDIA, 700059 Status. Firm Form Number ITR-5 Filed un 139(4)-Belated e-Filing Acknowledgement Number 542496411061223 Current Year business loss, if any 1 0 Total Income 2 0 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Œ Taxes Paid 8 ð. + Tax Payable ((-) Refundable (7-8) 9 (+)0 Income and Tax Detail Accreted Income as per section 115TD Ö Additional Tax payable u/s 115TD 11 а 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Accreted Tax and interest paid 14 6

This	return	has	been	digitally	signed	ьу		AKASH	CHANDA		in	the	capacity	. 0
	Par	ther		having PAN	В	FTPC7829G		from II	address	115.18	7.57.2	53	_ on	06
Dec-2	023 15:0	3:03	_ DSC	SI.No & Issue	r (	033486	_&	23	976524CN=	e-Mudhra	Sub CA	for C	less 3 Indiv	idua
2022	OU=Cert	fying A	uthority.	O-eMudhra	Limited,	C=IN								

System Generated

(+) Tax Payable /(-) Refundable (13-14)

Barcode/QR Code



59302N05542496411061223971cab970eb57a6f534d0eb962efc59d5ef9fe2a

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ø.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## SUNRISE CONSTRUCTION

DC-104,Narwyantal (West),PO-Deshbandhu Nagar North 24 Pgs- 200059, West Bengel

## PAN -AERFS9302N

DOI - 24,03,2022

2002111	<b>Balance Sheet a</b>	e at 31,03,202	1		
Liabilities	Re.	Rs.	Assets	Re.	Rs.
Partners Capital Account -			Fixed Assets -		
Srt Agey (Brosh (33.33%)	10,000.00		Furniture & Fittings	4,850.00	
Add: This year	21,50,000.00		Less : Depreciation	485.00	4,365,00
Add : Interest on Capital			total and comment.	100,00	***********
Atd Partner Salary					
Add : Share of Profit			Electrical Fittings	6,850.00	
	25,68,000,00		Less : Depreciation		F 833 00
less Drawngs	2.120000000000	All the mater and	Less Ceproconori	1,028.00	5,822.00
TOTAL STATE OF		21,60,000.03			
and a record of the second	977077-05		Tools & Equipments	7,860.00	
Wash Chanda (33.33%)	10,000,00		Less : Depreciation	1,179.00	6,681,00
Adid : This year	15,00,000.00			7.00.000	
Add : Interest on Capital	5000000 Bear				
400 Pertner Salary			Closing WIP of Project		
Add Share of Profit			transferred to next year		
	15,10,000,00		(Certified by Fartners.)		4.50.428.00
i.esa : Drawings	-	15,10,000.00	(and minimal primaries )		4.00,469.00
Tushar Dutta (33,33%)	10,000,00		Deposit & Advance		
Add : This year	and contract		офок а начике		-
Add Interest on Capital	- 13				
Adv. Partner Salary			Advance against (3/) paid to		
Add : Share of Profit	32		Existing Land Lord & Occupier		
	10,000,00		Dipak Debrath	12,00,000,00	
Less : Drawings		10,000.00	Arunava Hore	2,18,000,00	
		3335	Bibek Halder	12,00,000.00	
			Saraswati Mondal	6,34,000.00	
Sundry Creditors		2,87,450.00	Jitendra Prasad Gupta	2,00,000,00	34,52,000.00
		adus à sensor	and the or the same of the same	*,000,000,00	
Advance received from			Sundry Debtors		ès
			UNIT BUILD BUILD BY VALLE		
Provision for Income Tax for			HDPC Bank, Baguihati Br. Kolkata CA No. 50200069235695		
Assessment year 2023-2024			IFSC Code : HDPC0000515	33,410.00	
The policy of			1. 30 0000 1 1101 00000313	32,410.00	
			Cash in hand & Bank		
Outstanding Liability for			(Certified by Partner's)	27,394.00	50,804,00
Business Expenses	2,650.00		N NOTES 1	- 10-10-30	
Professional Charges	4,000.00				
Accounting Charges	6,000.00	12,650.00			
	-	39,80,100.00		2.2	39,80,100.00

# SUNRISE CONSTRUCTION

PAN -AERFS9302N

4,50,428.00

DC 104 Neisyantel (West), PO Cestifianchi, Nega-North 24 Pgi- TXXIS5, West Rengal

Contract A Particulars	Re. Re.	91,64,2623 to 31,62,2623 Particulars	Re.	Re.
to Purchase Material	1,66,450.70	Work - In - Progrets (As Taken universities centified)		22223000
Labour and other incidental Expenses for Construction	96,850.00	by Fathers )		3,55,150.00
Treight & Carriage	9,850.00			
She Expenses	45,000.00			
Supervision charges	35,000.00			727 (FA 08)
	3,55,150,00			1,55,150.00
To Opening WITh brandwind	fit and Loss Account for the y	rear ended 31.03.2023 By Sales of Flat during the Timerical Year		53
Will transferred from	3,55,150.00	Closing WIP of Project		
Contract Account Protect  Accounting Changes	4,099.00	transferred to next year (As taken valued & certified		4,50,428.00
Bank Charges	590.00	by Partners )		
Micelanous Expenses	7,845.00			
Denation & Subscription	6,500,00			
Office Expenses	3,650.00			
Printing & Stationery	4,566.00			
Salary & Wages	36,000.00			
Traveling Expenses	9,855.00			
Rates & Taxes	7,450.00			
Professoral Charges	3,500.00			
Filling Fees	1,500.00			
Sepresation on FA	2,692.00			
Net Profit transferred to Profit & Loss Appropriation a/c	- 2			

4,50,428.00

SUNRISE CONSTRUCTION
DC-104,Managered (West) PO Cention Report
North 24 Pgs-700009. West Bengal

# PAN -AERFS9302N (KIL- 24.51.2527

Profit & Loss Appr Particulars	Pa.	Re.	Particulars	**
is Interest on Capital (#12%;-			y Profit is Loss Assessed	
Yay Shosh			Net Profit	
Wash Chanda	1.0			
univer Dutta				
		55		
o Partner Salary :-				
Vay Ghash	72			
Wash Chanda	- 50			
ushar Dutta	- 12			
and the second of				
o Provision for I.Tax for				
Assessment year 23-24		-		
Secretarion for Safet				
o Share of Frofit :-				
Vay Ghosh				
Wash Chanda	1.0			
Tushar Dutta		100		

SUNRISE CONSTRUCTION DC-104, Norayartal (West), PC-Deshbardhu Nagar North 24 Pgs-700059, West Bengal

## PAN -AERFS9302N

DOI - 24.03,2022

Computation of Taxable Income for the Assessment year 2023-2024		Rs.	Rs
Net Profit as per Profit and Loss account			¥0.
Less: Interest on Capital			
Less : Partner Salary			
Total Taxable Income Total Taxable Income Rounded Off			
Tax on Income Add : Health & Education Cess is 4%			
Total Tax Payable Add : Interest on Tax			
Total Tax & Interest Payable Less : TDS from Diverse Techno Services U/S 194C Less : Tax Paid U/S 210 dated	žà		
Less : Tax Ped U/S 210 dated Less : Tax Paid U/S 140A Balance Payable (Refundable)		-	