

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHU), 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
 2023-24

PAN	AERFS9302N		
Name	SUNRISE CONSTRUCTION		
Address	DC-104, NARAYANTAL WEST ABAGUHAJI, Dosh Bandhu Nagar S.O, Baguhati, NORTH 24 PARGANAS, 32- West Bengal, 914NDA, 700059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Related	e-Filing Acknowledgement Number	542496411061223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accrued Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accrued 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 AKASH CHANDA in the capacity of
Partner having PAN BFTPC7829G from IP address 115.187.57.253 on 06-
Dec-2023 15:03:03 DSC SI.No & Issuer 8033486 & 23976524CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated
 Barcode/QR Code



AERFS9302N05542496411061223971cab970eb57a6f534d0eb962efc59d5ef9fe2a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUNRISE CONSTRUCTIONDC-104, Newyatal (West), PO-Deshbandhu Nagar,
North 24 Pgs-700055, West Bengal**PAN -AERFS9302N**

001 - 21.03.2022

Contract Account for the period from 01.04.2022 to 31.03.2023

Particulars	Rs.	Rs.	Particulars	Rs.	Rs.
To Purchase Material		1,68,450.00	Work - In - Progress		
Labour and other incidental Expenses for Construction		96,860.00	(As taken valued & certified by Partners)		3,55,150.00
Freight & Carriage		4,850.00			
Site Expenses		45,000.00			
Supervision charges		35,000.00			
		<u>3,55,150.00</u>			<u>3,55,150.00</u>

Profit and Loss Account for the year ended 31.03.2023

To Opening WIP transferred	7,130.00	By Sales of Flat during the Financial Year		
WIP transferred from Contract Account Project	3,55,150.00	Closing WIP of Project transferred to next year (As taken valued & certified by Partners)		4,50,428.00
Accounting Charges	4,000.00			
Bank Charges	590.00			
Miscellaneous Expenses	7,845.00			
Donation & Subscription	6,500.00			
Office Expenses	3,650.00			
Printing & Stationery	4,566.00			
Salary & Wages	36,000.00			
Travelling Expenses	9,865.00			
Rates & Taxes	7,450.00			
Professional Charges	3,500.00			
Filing Fees	1,500.00			
Depreciation on FA	2,692.00			
Net Profit transferred to Profit & Loss Appropriation a/c	-			
	<u>4,50,428.00</u>			<u>4,50,428.00</u>

SUNRISE CONSTRUCTION

DC-104/Narayental (West) JPO (Construction) Nayag North 24 Pgs- 700019, West Bengal

PAH-AERFS0302N

DOI: 10.1002/for

Profit & Loss Appropriation Account for the year ended 31.03.2023

Profit & Loss Appropriation Account for the year ended 31.03.2023					
Particulars	Rs.	Rs.	Particulars	Rs.	Rs.
To Interest on Capital @12%:-			By Profit & Loss Account		
Ajay Ghosh	-		Net Profit		
Akash Chanda	-				
Tushar Dutta	-				
To Partner Salary :-					
Ajay Ghosh	-				
Akash Chanda	-				
Tushar Dutta	-				
To Provision for I.Tax for					
Assessment year 23-24					
To Share of Profit :-					
Ajay Ghosh	-				
Akash Chanda	-				
Tushar Dutta	-				

SUNRISE CONSTRUCTION
DC-104, Narajantal (West), PO-Deshbandhu 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		-
Less : Interest on Capital		-
Less : Partner Salary		-
Total Taxable Income		-
Total Taxable Income Rounded Off		-
Tax on Income		-
Add : Health & Education Cess @ 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	-	-
Less : Tax Paid U/S 210 dated	-	-
Less : Tax Paid U/S 140A	-	-
Balance Payable (Refundable)		-