

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SARF), 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
2024-25

PAN: AERF59302N
Name: SUNRISE CONSTRUCTION
Address: DC-108, NARAYANTAL WEST ABAGIRHATI, Dash Sandhu Nagar S O, Baguihati, NORTH 24 PARGANAS, 32,
West Bengal, 91-RDXA, 700059
Status: Firm Form Number: ITR-5
Filed on: 138(1)-On or before due date e-Filing Acknowledgement Number: 572897340051024

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
	Taxes Paid	8	0
Accrued Income and Tax Detail	(+) 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 203.171.244.27 on 05-
Oct-2024 21:20:31 OSC S.No & Issuer 8033486 & 23976524CN=eMudhra Sub CA for Class 3 Individual
2022 (X)=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AERF59302N055728973400510240844d6a85730b9b551c20b9f045c8040c29075c7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DC-104, Narayental (West), PO- Deshbandhu Nagar
North 24 Pgs- 70059, West Bengal

1901 - 24.03.2022

Re. Re.

Balance Sheet as at 31.03.2024					
Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Partners Capital Account:- Sri Atty Ghosh (33.33%) Add : This year Add : Interest on Capital Add : Partner Salary Add : Share of Profit	21,60,000.00 - - - 21,60,000.00		Fixed Assets :- Furniture & Fittings Less : Depreciation	4,365.00 437.00	3,928.00
Less : Drawings	-	21,60,000.00	Electrical Fittings Less : Depreciation	5,822.00 873.00	4,949.00
Akash Chanda (33.33%) Add : This year Add : Interest on Capital Add : Partner Salary Add : Share of Profit	15,10,000.00 6,000.00 - - 15,16,000.00		Tools & Equipments Less : Depreciation	6,581.00 1,052.00	5,679.00
Less : Drawings	-	15,16,000.00	Closing WIP of Project transferred to next year (Certified by Partners)		56,63,831.00
Tushar Dutta (33.33%) Add : This year Add : Interest on Capital Add : Partner Salary Add : Share of Profit	10,000.00 - - - 10,000.00		Advance against (Tr) paid to Existing Land Lord & Occupier		
Less : Drawings	-	10,000.00	Dipak Debnath Ratna Debnath Arunava Hore Bibek Halder Saraswati Mondal G.C.Group Receivable from Others Jitendra Prasad Gupta	12,00,000.00 3,00,000.00 2,18,000.00 27,00,000.00 2,96,000.00 4,00,000.00 3,00,000.00 2,00,000.00	56,14,000.00
Sundry Creditors for Purchase Payable for Service & Others	8,78,450.00 9,75,000.00	18,53,450.00	HDFC Bank,Baguihati Br. Kolkata CA No. 50200069235696 IFSC Code ; HDFC0000515	3,50,584.00	
Advance against Booking		61,25,000.00	Cash in hand & Bank (Certified by Partner's)	35,629.00	3,86,213.00
Outstanding Liability for Business Expenses Professional Charges Accounting Charges	3,650.00 4,500.00 6,000.00	14,150.00			
		1,16,78,600.00			1,16,78,600.00

SUNRISE CONSTRUCTIONDC-104, Narayatal (West), PO- Deshbandhu Nagar
North 24 Pgs- 700059, West Bengal**PAN -AERFS9302N**

DOI - 24.03.2022

Contract Account for the period from 01.04.2022 to 31.03.2024

Particulars	Rs.	Particulars	Rs.
To Purchase Material	42,47,000.00	* Work - In - Progress (As taken valued & Certified by Partners)	51,14,380.00
* Labour and other incidental Expenses for Construction	7,71,000.00		
* Freight & Carriage	46,010.00		
* Site Expenses	26,850.00		
* Supervision charges	23,500.00		
	<u>51,14,380.00</u>		<u>51,14,380.00</u>

Profit and Loss Account for the year ended 31.03.2024

To Opening WIP transferred	4,50,428.00	By Sales of Flat during the Financial Year	-
* WIP transferred from Contract Account Project	51,14,380.00	* Closing WIP of Project transferred to next year (As taken valued & certified by Partners)	56,63,831.00
* Accounting Charges	6,000.00		
* Bank Charges	826.00		
* Miscellaneous Expenses	4,560.00		
* Donation & Subscription	8,500.00		
* Office Expenses	4,560.00		
* Printing & Stationery	8,965.00		
* Salary & Wages	48,000.00		
* Travelling Expenses	4,650.00		
* Rates & Taxes	3,650.00		
* Professional Charges	4,500.00		
* Filing Fees	2,500.00		
* Depreciation on FA	2,312.00		
* Net Profit transferred to Profit & Loss Appropriation a/c	-		
	<u>56,63,831.00</u>		<u>56,63,831.00</u>