

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SUNRISE ERECTORS PRIVATE LIMITED</b>			PAN <b>AARCS0088A</b>			
	Flat/Door/Block No <b>11/1 PADAMPUKUR EAST LANE</b>		Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office		Area/Locality <b>KOLKATA</b>				
	Town/City/District <b>KOLKATA</b>		State <b>WEST BENGAL</b>	Pin/ZipCode <b>700023</b>	Status <b>Pvt Company</b>		
	Designation of AO(Ward/Circle) <b>ITO WD11(3)</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>335126081151217</b>			Date(DD/MM/YYYY) <b>15-12-2017</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	106837
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	106840
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	91654	
5		Interest payable			5	14700	
6		Total tax and interest payable			6	106354	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	106350		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	106350		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SULTAN MOHAMMED in the capacity of DIRECTOR  
 having PAN AEBPM9987R from IP Address 116.193.131.19 on 15-12-2017 at KOLKATA  
 Dsc SIno & issuer 2238366397245749850CN=SafeScript sub-CA for RICA1 Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

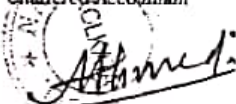
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SUNRISE ERECTORS PRIVATE LIMITED</b>		PAN <b>AARCS0088A</b>		
	Flat/Door/Block No <b>11/1 PADAMPUKUR EAST LANE</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office	Area/Locality <b>KOLKATA</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700023</b>	Status <b>Pvt Company</b>	
	Designation of AO(Ward/Circle) <b>ITO WD11(3)</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>335126081151217</b>		Date(DD/MM/YYYY) <b>15-12-2017</b>		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	306837
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	306840	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	91654		
5	Interest payable	5	14700		
6	Total tax and interest payable	6	106354		
7	Taxes Paid				
	a Advance Tax	7a	0		
	b TDS	7b	0		
	c TCS	7c	0		
	d Self Assessment Tax	7d	106350		
	e Total Taxes Paid (7a+7b+7c +7d)				
8	Tax Payable (6-7e)	7e	106350		
9	Refund (7e-6)	8	0		
10	Exempt Income	9	0		
	Agriculture				
	Others	10			

This return has been digitally signed by SULTAN MOHAMMED in the capacity of DIRECTOR  
 having PAN AEBPM9987R from IP Address 116.193.131.19 on 15-12-2017 at KOLKATA  
 Dsc SIno & issuer 2238366397245749850CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

<b>SUNRISE ERECTORS PRIVATE LIMITED</b>			
<b>STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2017</b>			
PARTICULARS	NOTE NO.	AS AT 31ST MARCH, 2017	AS AT 31ST MARCH, 2016
<b>I. INCOME</b>			
Revenue from Operations	13	16,589,410.00	10,134,538.00
(a) Other operating revenue			
<b>TOTAL:</b>		<b>16,589,410.00</b>	<b>10,134,538.00</b>
<b>II. EXPENSES</b>			
(1) Purchases	14	16,394,330.00	3,822,810.00
(2) Changes in Work in Progress	15	(12,267,280.00)	1,190,102.00
(3) Employee Benefits expense	16	9,317,988.00	3,478,350.00
(4) Finance Cost	17	969,020.26	332,286.00
(5) Administrative & other expenses	18	1,841,218.17	1,032,569.00
(6) Depreciation		26,309.96	15,822.00
<b>TOTAL:</b>		<b>16,281,586.39</b>	<b>9,871,699.00</b>
<b>III. Profit Before Tax</b>		307,823.61	262,837.00
<b>IV. Tax Expense:</b>			
a) Current Tax		106,600.00	88,000.00
b) Deferred Tax		681.00	(2,025.79)
c) Provision for tax written back of earlier years		10,566.00	(3,780.00)
<b>V. Profit After Tax:</b>		<b>190,076.61</b>	<b>182,642.79</b>
Significant Accounting Policies	1		
Basic & Diluted Earnings per share:		0.45	1.83
Notes 1 to 18 form an integral part of Accounts			

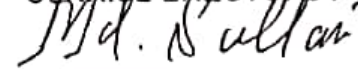
As per our Report attached of even date  
For NAUSHAD AHMED & CO  
Chartered Accountant



(CA NAUSHAD AHMED)  
Proprietor  
Membership No. 067438

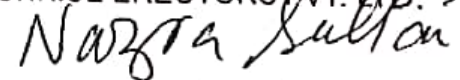
Kolkata, 1st Day of September, 2017

SUNRISE ERECTORS PVT. LTD.



DIRECTOR Managing Director

SUNRISE ERECTORS PVT. LTD.



DIRECTOR Managing Director

+ No. white 17.06 11

**SUNRISE ERECTORS PRIVATE LIMITED**

**BALANCE SHEET AS AT 31st MARCH, 2017**

PARTICULARS	NOTE NO.	AS AT 31st	AS AT 31st
		MARCH, 2017	MARCH, 2016
		Rs.	Rs.
<b>I. EQUITY &amp; LIABILITIES</b>			
1) Shareholders' Funds			
a) Share Capital	2	4,223,870.00	1,723,870.00
b) Reserves & Surplus	3	1,011,847.94	821,771.33
		5,235,717.94	2,545,641.33
2) Current Liabilities			
a) Short Term Borrowing	4	8,831,680.00	1,026,490.00
b) Secured Loan	5	5,733,475.85	3,321,263.00
c) Trade payables	6	125,480.00	59,700.00
d) Other Current Liabilities	7	190,340.00	660,660.00
e) Short term provisions	8	106,500.00	86,000.00
		14,987,475.85	5,154,113.00
<b>TOTAL:</b>		<b>20,223,193.79</b>	<b>7,699,754.33</b>
<b>II. ASSETS</b>			
1) Non Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	9	166,521.00	20,880.96
		166,521.00	20,880.96
2) Deferred Tax Assets		10,570.00	11,251.00
3) Current Assets			
(a) Inventories	18	19,588,080.00	7,320,800.00
(b) Trade Receivables	10	34,944.00	180,395.00
(c) Cash and cash equivalents	11	357,278.79	100,627.37
(d) Short-term loans and advances	12	65,800.00	65,800.00
		20,046,102.79	7,667,622.37
<b>TOTAL:</b>		<b>20,223,193.79</b>	<b>7,699,754.33</b>
Significant Accounting Policies	1		

Notes 1 to 18 form an integral part of Accounts

As per our Report attached of even date  
For NAUSHAD AHMED & CO  
Chartered Accountant

*Naushad Ahmed*  
(CA NAUSHAD AHMED)  
Proprietor  
Membership No. 067438

Kolkata, 1st Day of September, 2017

SUNRISE ERECTORS PVT. LTD.

*Md. Sultan*  
DIRECTOR Managing Director

SUNRISE ERECTORS PVT. LTD.

*Nurra Sultan*  
DIRECTOR Managing Director

## SUNRISE ERECTORS PRIVATE LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2017

NOTE NO.	PARTICULARS	AS AT 31ST MARCH,	AS AT 31ST
		2017	MARCH, 2016
		Rs.	Rs.
2)	<b>Share Capital:</b>		
A)	<b>a) Authorised Capital:</b>		
	5,00,000 Equity Shares of Rs.10/- each	5,000,000.00	2,000,000.00
		5,000,000.00	2,000,000.00
	<b>b) Issued, Subscribed &amp; Paid-up:</b>		
	4,22,387 Equity Shares of Rs.10/- each	4,223,870.00	1,723,870.00
		4,223,870.00	1,723,870.00

**B) Reconciliation of the number of shares outstanding at the end of the reporting period:**

Shares at the beginning of the year:	172,387.00	100,000.00
Add: Right Shares issued	250,000.00	72,387.00
Less: Shares bought back	-	-
Shares at the end of the year:	<b>422,387.00</b>	<b>172,387.00</b>

**C) Names of the Shareholders holding more than 5% of the Shares:**

Name Of Shareholder:	31.03.2017		31.03.2016	
	No. of Shares	% of Capital	No. of Shares	% of Capital
SULTAN MOHAMMED	2,15,000	50.90	50000	29.00
NAZRA SULTAN	2,07,387	49.10	97387	56.49
MD. ALI MEHFUZUL ISLAM	-	-	25000	14.51

**D) Terms, preferences & restrictions attached to each class of Shares**

The Company has only one class of Equity Shares Par Value of Rs 10/-  
Each shareholder is entitled to one vote per share.

3)	<b>Reserves &amp; Surplus:</b>		
	<b>Statement of Profit &amp; Loss:</b>		
	Balance as per Last A/c.	831,771.33	639,128.54
	Add: Profit for the year	190,076.61	182,642.79
		<b>1,011,847.94</b>	<b>821,771.33</b>



NOTE NO.	PARTICULARS	AS AT 31ST MARCH, 2017	AS AT 31ST MARCH, 2018
4)	<b>Short Term Borrowings</b>		
	From Other		
	Advance against Flat Unsecured Loan	8,008,680.00 2,828,000.00	1,026,490.00 -
	<b>TOTAL:</b>	<b>8,831,680.00</b>	<b>1,026,490.00</b>
5)	<b>Secured Loan</b>		
	HDB Finance Service	8,733,478.88	3,321,263.00
		<b>5,733,475.85</b>	<b>3,321,263.00</b>
6)	<b>Trade Payables:</b>		
	<u>Unsecured considered good:</u>		
	a) Sundry Creditors	125,480.00	59,700.00
	<b>TOTAL:</b>	<b>125,480.00</b>	<b>59,700.00</b>
7)	<b>Other Current Liabilities:</b>		
	a) Liability For Expenses	31,580.00	44,860.00
	b) Remuneration Payable	40,000.00	240,000.00
	c) Audit Fees Payable	30,000.00	30,000.00
	d) Other Payables	88,760.00	345,800.00
	<b>TOTAL:</b>	<b>190,340.00</b>	<b>660,660.00</b>
8)	<b>Short Term Provisions</b>		
	a) Provision for Income Tax	106,500.00	86,000.00
		<b>TOTAL:</b>	<b>106,500.00</b>
10)	<b>Trade Receivables:</b>		
	a) <u>Sundry Debtors</u>		
	<u>Unsecured considered good</u>		
	i) Outstanding for a period not exceeding six months	34,944.00	180,395.00
ii) Outstanding for a period exceeding six months	-	-	
	<b>TOTAL:</b>	<b>34,944.00</b>	<b>180,395.00</b>
11)	<b>Cash &amp; Cash Equivalents:</b>		
	a) Balances with Bank	152,755.79	14,897.72
	b) Cash in Hand	204,623.00	85,729.65
	<b>TOTAL:</b>	<b>357,278.79</b>	<b>100,627.37</b>
12)	<b>Short term Loans &amp; Advances:</b>		
	(Unsecured Considered Good)		
	a) From Director	-	-
	b) Other Advance	65,800.00	65,800.00
	c) Income Tax Paid	-	-
	<b>TOTAL:</b>	<b>65,800.00</b>	<b>65,800.00</b>

NOTE NO.	PARTICULARS	AS AT 31ST MARCH, 2017	AS AT 31ST MARCH, 2018
13)	<b>Other Operating Revenue</b>		
	Sale of Flats	16,889,410.00	10,134,836.00
	<b>TOTAL:</b>	<b>16,889,410.00</b>	<b>10,134,836.00</b>
14)	<b>PURCHASES</b>		
	Purchase of Materials	16,394,330.00	3,822,510.00
	<b>TOTAL:</b>	<b>16,394,330.00</b>	<b>3,822,510.00</b>
15)	<b>Changes in Inventories</b>		
	Opening Stock	7,320,800.00	8,810,902.00
	Less: Closing Stock	19,588,000.00	7,320,800.00
	<b>TOTAL:</b>	<b>(12,267,280.00)</b>	<b>1,490,102.00</b>
16)	<b>Employee benefits Expense:</b>		
a)	Labour Charges	6,895,422.00	2,865,810.00
b)	Wages	1,798,586.00	468,540.00
c)	Salary and Bonus	624,000.00	444,000.00
	<b>TOTAL:</b>	<b>9,317,988.00</b>	<b>3,478,350.00</b>
17)	<b>Finance Cost:</b>		
a)	Interest Expense	969,020.26	332,286.00
	<b>TOTAL:</b>	<b>969,020.26</b>	<b>332,286.00</b>
18)	<b>Administrative &amp; Other Expenses:</b>		
	Accounting Charges	96,000.00	54,000.00
	Audit Fees	30,000.00	30,000.00
	Bank Charges	8,641.20	2,478.18
	Broker Charges	145,890.00	60,152.00
	Carriage Inward	223,660.00	21,840.00
	Director's Remuneration	360,000.00	280,000.00
	General Expenses	98,036.00	47,452.00
	Machines Hire Charges	365,940.00	190,251.00
	Rates and Taxes	6,250.00	6,250.00
	Rent	243,600.00	214,500.00
	Office Expenses	100,860.00	32,150.00
	Pest Control	32,060.00	29,850.00
	Preliminary Expenses Written Off	-	7,000.00
	Printing & Stationery	27,030.00	12,540.00
	Professional Charges(Lawyer)	33,040.00	21,280.00
	Rounded off	0.97	0.82
	Telephone Expenses	15,600.00	10,285.00
	Travelling Expenses	54,610.00	12,540.00
	<b>TOTAL:</b>	<b>1,841,218.17</b>	<b>1,032,569.00</b>



**SUNRISE ERECTORS PRIVATE LIMITED**

**SCHEDULE - 9 FIXED ASSETS**

S. No	PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		Balance as at 01.04.2016	Addition	Deletion	Total as at 31.03.2017	As at 01.04.2016	During the year	Sale/adj. during the year	As at 31.03.2017	As at 31.03.2016	
01	Furniture & Fixture	15,070.00	129,350.00	-	144,420.00	12,516.84	14,049.16	-	26,566.00	117,854.00	2,553.16
02	Office Equipment	77,000.00	42,600.00	-	119,600.00	58,672.20	12,260.80	-	70,933.00	48,667.00	18,327.80
	<b>Total</b>	<b>92,070.00</b>	<b>171,950.00</b>	<b>-</b>	<b>264,020.00</b>	<b>71,189.04</b>	<b>26,309.96</b>	<b>-</b>	<b>97,499.00</b>	<b>166,521.00</b>	<b>20,880.96</b>



**RETURN ACKNO**  
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