

**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  
**2022-23**

PAN AEIFS2270L  
 Name SUNSHINE DEVELOPERS  
 Address SEVOKE ROAD , SILIGURI , SILIGURI , SILIGURI , 32-West Bengal , 91-India , 734001  
 Status Firm  
 Form Number ITR-5  
 Filed u/s 139(1) Return filed on or before due date  
 c-Filing Acknowledgement Number 993634690250722

Current Year business loss, if any	1	2,462
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-07-2022 17:39:26 from IP address 163.53.236.60 and verified by HARISH KUMAR AGARWAL having PAN AAEIPA0246L on 01-08-2022 14:41:35 using XGFT4M6J5I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEIFS2270L#9936346902507222176DEEEDF1971D78F8167295BA7B1B9C0B42F82

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

*Verified*  
**For R. K. BIHANI & ASSOCIATES**  
 Chartered Accountants

*(R.K. BIHANI)*  
 Proprietor  
 Memb. No. 54997

SUNSHINE DEVELOPERS

*Harish*  
 PARTNER

**SUNSHINE DEVELOPERS**  
**SILIGURI**

**BALANCE SHEET AS AT 31ST MARCH 2022**

LIABILITIES	SCH	AMOUNT(RS)	ASSETS	SCH	AMOUNT(RS)
Partner's Capital Account	1	1,36,20,000.00	Closing Stock		1,79,16,361.00
Unsecured Loans	2	60,00,000.00	Loans & Advances	4	15,00,000.00
Provisions	3	33,777.00	Cash & Bank Balances	5	2,34,954.16
			Profit & Loss A/c (Accumulated)		2,461.84
Total		1,96,53,777.00	Total		1,96,53,777.00

Place: Siliguri  
Date: 23rd July, 2022

*verified*  
For **R. K. BIHANI & ASSOCIATES**  
Chartered Accountants

*[Signature]*  
**(R.K. BIHANI)**  
Proprietor  
Memb. No. 54997

For Sunshine Developers  
Partnership Firm

SUNSHINE DEVELOPERS  
SUNSHINE DEVELOPERS

Partners

*[Signature]*  
PARTNER

**SUNSHINE DEVELOPERS**  
**SILIGURI**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS	Amt (Rs.)	PARTICULARS	Amt (Rs.)
To Opening Stock (WIP)	-	By Closing Stock (WIP)	1,79,16,361.00
To Purchase	1,62,50,000.00		
To Gross Profit c/d	16,66,361.00		
	1,79,16,361.00		1,79,16,361.00
To Interest on Unsecured Loan	3,37,777.00	By Gross Profit b/d	16,66,361.00
To Legal & Documentation Ch.	80,000.00	By Net Loss c/d	2,461.84
To Bank Charges	461.84		
To Miscellaneous Exp	2,000.00		
To Registry Exp	12,48,584.00		
	16,68,822.84		16,68,822.84
To Net Loss b/d	2,461.84	By Net Loss (Trf to Partners Cap A/c)	2,461.84
	2,461.84		2,461.84

Place: Siliguri  
Date: 23rd July, 2022

For Sunshine Developers  
Partnership Firm

*Verified*  
For R. K. BIHANI & ASSOCIATES  
Chartered Accountants

(R.K. BIHANI)  
Proprietor  
Memb. No. 54997

SUNSHINE DEVELOPERS

*Hrish*  
PARTNER

Partners

**SUNSHINE DEVELOPERS**  
**SILIGURI**

**SCHEDULE OF BALANCE SHEET AS AT 31ST March 2022**

**SCHEDULE-1**

**PARTNERS CAPITAL ACCOUNT:**

Name	Opening Balance	Additions	Salary	Interest	Share of Profit	Withdrawals	Closing Balance
Dilip Choudhury	-	10,000.00	-	-	-	-	10,000.00
Harish Kumar Agarwal	-	6,10,000.00	-	-	-	-	6,10,000.00
Strong Construction Co. Pvt Ltd	-	1,30,00,000.00	-	-	-	-	1,30,00,000.00
<b>TOTAL</b>	-	<b>1,36,20,000.00</b>	-	-	-	-	<b>1,36,20,000.00</b>

*verified*  
**For R. K. BIHANI & ASSOCIATES**  
Chartered Accountants

(R.K. BIHANI)  
Proprietor  
Memb. No. 54997

SUNSHINE DEVELOPERS

*Harish*  
PARTNER

**SUNSHINE DEVELOPERS**  
**SILIGURI**

**SCHEDULE OF BALANCE SHEET AS AT 31ST March 2022**

	<u>Amt (Rs.)</u>
<b><u>SCHEDULE-2</u></b>	
<b><u>Unsecured Loans</u></b>	
Kamaldhan Properties	60,00,000.00
	<u>60,00,000.00</u>
<b><u>SCHEDULE-3</u></b>	
<b><u>Provisions</u></b>	
TDS Payable	<u>33,777.00</u>
<b><u>SCHEDULE-4</u></b>	
<b><u>Loans &amp; Advances</u></b>	
Interest free SDP	7,50,000.00
Biswanath Saha	7,50,000.00
Soroma Saha	<u>15,00,000.00</u>
<b><u>SCHEDULE-5</u></b>	
<b><u>Cash &amp; Bank Balances</u></b>	
IDBI Bank	2,26,954.16
Cash In hand	8,000.00
	<u>2,34,954.16</u>

*Verified*  
For R. K. BIHANI & ASSOCIATES  
Chartered Accountants

*[Signature]*  
(R.K. BIHANI)  
Proprietor  
Memb. No. 54997

SUNSHINE DEVELOPERS

*[Signature]*  
PARTNER

NAME : Sunshine Developers  
ADDRESS : 27, Sevoke Road  
: Siliguri-734001  
STATUS : FIRM  
PAN NO : AEIFS2270L  
DOI : 17/12/2020  
FY : 2021-22  
AY : 2022-23

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM BUSINESS OR PROFESSION:**

Amount (Rs.)

Income as per P/L A/c

(2,461.84)

Add: Income tax

-

Total Taxable Income

(2,461.84)

Tax

-

Add: Education Cess

-

Total Tax Payable

-

Less: Advance tax, TDS, TCS

-

Net Payable/ (Refundable)

-

Interest

-

Total Tax Payable after Interest

-

*verified*  
For R. K. BIHANI & ASSOCIATES  
Chartered Accountants

*[Signature]*  
(R.K. BIHANI)  
Proprietor  
Memb. No. 54997

SUNSHINE DEVELOPERS

*[Signature]*

PARTNER