

Acknowledgement Number: 721402541141022

Date of filing: 14-Oct-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN	ADQFS8857G		
Name	SUNRISE BUILDERS		
Address	ASHRAMPARA , Siliguri , DARJILING , Siliguri H.O , 32-West Bengal , 91-INDIA , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	721402541141022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	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 & Tax Details			
	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

This return has been digitally signed by SUNRISE BUILDERS in the capacity of Partner having PAN AQLPG4483C from IP address 103.219.44.129 on 14-Oct-2022 DSC Sl.No & Issuer 23929165 & 23929165CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



ADQFS8857G05721402541141022019e732a59608c9c0d52169a6a48067ef4411eb3

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

**SUNRISE BUILDERS**  
37, JATIN DAS SARANI, ASHRAMPARA, SILIGURI - 734001

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Purchases	2,30,284.00	By, Other Receipts	1,20,600.00
To, Labour Wages	54,620.00	By, Clsing WIP & Stock	2,85,804.00
To, Audit Fees	5,000.00		
To, Office Expenses	10,980.00		
To, Professional Fees	12,000.00		
To, Staff Salary	90,000.00		
To, Depreciation	2,014.00		
To, Net profit c/d	1,506.00		
	4,06,404.00		4,06,404.00
To, Interest on Capital		By Net profit b/d	1,506.00
Trideeb Ghosh	753.00		
Shyamali Ghosh	753.00		
	1,506.00		1,506.00
	1,506.00		1,506.00

For SUNRISE BUILDERS  
**SUNRISE BUILDERS**  
✓ Trideeb Ghosh  
PARTNER      PARTNER

PLACE : SILIGURI - 734006  
DATE : 20-09-2022

Signed in Terms of Our Report of Even Date  
For M A A & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 330555E



MB Asfaque Alam  
MB ASFAQUE ALAM  
PROPRIETOR  
M # 301519  
PAN : AJVPA8681M

UDIN!-22301519ATLSWP7270

**SUNRISE BUILDERS**  
**37, JATIN DAS SARANI, ASHRAMPARA, SILIGURI - 734001**

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

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>PARTNERS' CAPITAL ACCOUNT</b> - As per Schedule "A"	27,90,016.00	<b>FIXED ASSETS</b> - As per Schedule "D"	80,561.00
<b>CURRENT LIABILITIES</b>		<b>CURRENT ASSETS</b>	
<b>SUNDRY CREDITORS</b> - As per Schedule "B"	30,284.00	<b>CLOSING WIP</b> (as value taken & certified)	2,85,804.00
<b>OTHER LIABILITIES &amp; PROVISION</b> - As per Schedule "C"	4,87,602.00	<b>SUNDRY DEBTORS</b> - As per Schedule "E"	4,93,425.00
		<b>LOANS &amp; ADVANCES</b> - As per Schedule "F"	13,00,000.00
		<b>CASH &amp; CASH EQUIVALENTS</b> - As per Schedule "G"	11,48,112.00
	<b>33,07,902.00</b>		<b>33,07,902.00</b>

For **SUNRISE BUILDERS**

**Tradeeb Ghosh**  
 PARTNER PARTNER

PLACE : SILIGURI - 734006  
 DATE : 20-09-2022

Signed in Terms of Our Report of Even Date  
 For **M A A & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
 FRN 330555E



**MD ASFAQUE ALAM**  
 PROPRIETOR  
 M # 301519  
 PAN : AJVPA8681K

UDIN :- 22301519ATLSWP7270