


Acknowledgement Number:483063031311023

Date of filing : 31-Oct-2023

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)			2023-24
PAN	ADQFS8857G		
Name	SUNRISE BUILDERS		
Address	. , Siliguri H.O, ASHRAM PARA , SILIGURI,DARJILING , 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	483063031311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,07,540
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,07,540
	Net tax payable	5	33,552
	Interest and Fee Payable	6	4,033
	Total tax, interest and Fee payable	7	37,585
	Taxes Paid	8	37,585
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted 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
Income Tax Return submitted electronically on <u>31-Oct-2023 14:23:06</u> from IP address <u>103.219.47.154</u> and verified by <u>TRIDEEB GHOSH</u> having PAN <u>AQLPG4483C</u> on <u>31-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 ADQFS8857G05483063031311023ee63d22bb586df59461d27fac18e31bc089d149b		
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 2023			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening WIP & Stock	2,85,804.00	By, Sales	31,50,000.00
To, Purchases	17,07,862.00	By, Clsing WIP & Stock	4,19,577.00
To, Labour Wages	6,35,460.00		
To, Gross Profit c/d	9,40,451.00		
	35,69,577.00		35,69,577.00
To, Audit Fees	10,000.00	By, Gross Profit b/d	9,40,451.00
To, Office Expenses	15,203.00	By, Interest Income	22,769.00
To, Professional Fees	15,000.00		
To, Staff Salary	1,02,000.00		
To, Depreciation	1,812.00		
To, Accounting Charges	30,000.00		
To, Travelling Expenses	15,363.00		
To, GST	31,500.00		
To, Net profit c/d	7,42,342.00		
	9,63,220.00		9,63,220.00
<u>To, Interest on Capital</u>		By Balance b/d	7,42,342.00
Trideeb Ghosh 1,64,400.00			
Shyamali Ghosh 1,70,400.00	3,34,800.00		
<u>To, Partners Salary</u>			
Trideeb Ghosh 1,50,000.00			
Shyamali Ghosh 1,50,000.00	3,00,000.00		
<u>To, Share of Profit</u>			
Trideeb Ghosh 53,771.00			
Shyamali Ghosh 53,771.00	1,07,542.00		
	7,42,342.00	-	7,42,342.00

For SUNRISE BUILDERS
TRIDEEB
GHOSH
PARTNER

Digitally signed by TRIDEEB
GHOSH
Date: 2023.09.30 21:17:41
+05'30'

PLACE : SILIGURI - 734006
DATE : 30.09.2023

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

MOHAMMAD
ASFAQUE ALAM

FRN 330555E
Digitally signed by MOHAMMAD
ASFAQUE ALAM
Date: 2023.09.30 21:34:14 +05'30'

MD ASFAQUE ALAM
PROPRIETOR
M # 301519
PAN : AJVPA8681M

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

BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>PARTNERS' CAPITAL ACCOUNT</u>	37,66,618.00	<u>FIXED ASSETS</u>	78,749.00
- As per Schedule "A"		- As per Schedule "F"	
<u>UNSECURED LOAN</u>		<u>CURRENT ASSETS</u>	
- As per Schedule "B"	15,00,000.00	CLOSING WIP	4,19,577.00
		(as value taken & certified)	
<u>CURRENT LIABILITIES</u>		<u>SUNDRY DEBTORS</u>	4,87,425.00
<u>SUNDRY CREDITORS</u>		- As per Schedule "G"	
- As per Schedule "C"	1,72,305.00	<u>LOANS & ADVANCES</u>	27,00,000.00
<u>ADVANCE FROM CUSTOMERS</u>		- As per Schedule "H"	
- As per Schedule "D"	38,22,500.00	<u>CASH & CASH EQUIVALENTS</u>	59,05,173.00
<u>OTHER LIABILITIES & PROVISION</u>		- As per Schedule "I"	
- As per Schedule "E"	3,29,501.00		
	95,90,924.00		95,90,924.00

For **SUNRISE BUILDERS**
TRIDEEB
 GHOSH
 PARTNER

Digitally signed by
 TRIDEEB GHOSH
 Date: 2023.09.30
 21:22:38 +05'30'

PLACE : SILIGURI - 734006
DATE : 30.09.2023

Signed in Terms of Our Report of Even Date

For M A A & ASSOCIATES
CHARTERED ACCOUNTANTS

MOHAMMAD
 ASFAQUE
 ALAM

Digitally signed by
 MOHAMMAD ASFAQUE
 ALAM
 Date: 2023.09.30 21:29:29
 +05'30'

FRN 330555E

MD ASFAQUE ALAM
PROPRIETOR
M # 301519
PAN : AJVPA8681M