

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 ADVFS9635H
Name SUNSHINE
Address 35A , PURNA CHANDRA MITRA LANE , Kolkata , Kolkata , KOLKATA , KOLKATA , Tollygunge H.O , Tollygunge H.O , 32-
West Bengal , 91-India , 700033
Status Firm Form Number ITR-5
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 878202900291222

	Current Year business loss, if any	1	6,956
	Total Income		10
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10
	Net tax payable	4	3
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,003
	Taxes Paid	7	1,020
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 17
Accreted Income & Tax Detail	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 KALYAN KUMAR PAUL in the capacity of Partner having PAN AFSP0696J from IP address 115.187.43.190 on 05-Jan-2023

DSC Sl. No. & Issuer 6198207 & 22244503CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



ADVFS96351105878202900291222576064EA1387987F87BEDD77A3E5A15913104434

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

SUNSHINE**35A, PURNA CHANDRA MITRA LANE, KOLKATA-700033****BALANCE SHEET AS ON 31ST MARCH-2022**

CAPITAL & LIABILITIES	AMT(Rs)	AMT(Rs)	ASSETS & PROPERTIES	AMT(Rs)	AMT(Rs)
Partner's Capital A/c			Current Assets		
1. Kalyan Kr. Paul			Closing W-I-P		6,918,473.00
(As per Last year)	767,774.00		(Bose pukur)		
Add, Further	50,000.00				
Add. Refund from I. Tax	105.00				
Add. Net Profit	(3,478.16)				
	814,400.84		Adv. to Land Lord		5,850,000.00
			(Bose pukur)		
Add. Remuneration	-	814,400.84	Cash & Bank Balance		23,183.68
			H.D.F.C Bank		
2. Salman Khan			A/c no-50200037322866		
(As per Last year)	5,992,231.00				
Add, Further	6,000,000.00				
Add. Refund from I. Tax	105.00				
Add. Net Profit	(3,478.16)		Cash In Hand		19,400.00
	11,988,857.84				
		11,988,857.84			
Add. Remuneration	-				
Current Liabilities					
Provisional For I Tax		1,798.00			
Su-creditors					
For Exps		6,000.00			
		12,811,056.68			12,811,056.68



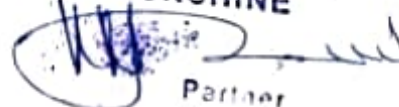
For SUNSHINE

Partner

SUNSHINE**35A, PURNA CHANDRA MITRA LANE, KOLKATA-700033****TRADING AND PROFIT & LOSS A/C, FOR THE YEAR ENDING 31ST MARCH'2022**

PARTICULARS	AMT(Rs)	AMT(Rs)	PARTICULARS	AMT(Rs)	AMT(Rs)
To, Opening W-I-P		872,973.00			.
To Purchase of Bld Materials		4,914,000.00			
To Site Exps.		20,500.00			
To Rent Accomodation		215,500.00	By, Closing w-i-P		6,918,473.00
To Labour Charges		577,500.00			
To Architech exps,		142,500.00			
To Supervisor xps.		175,500.00			
To, Gross Profit c/o					
		6,918,473.00			6,918,473.00
To, Bank Charges		656.32	By, Gross Profit b/f		.
To Professional Tax		300.00			
To Accounting Charges		6,000.00	1) Mr. Kalyan kr. Guha	3,478.16	
			2) Mr. Salman Khan	3,478.16	6,956.32
			To, Net Loss (Trfed to Capita A/C)		
		6,956.32			6,956.32

For SUNSHINE



Partner

