

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)

PAN	ADVFS9635H		
Name	SUNSHINE		
Address	35A, PURNA CHANDRA MITRA LANE, Kolkata, KOLKATA , Tollygunge H.O , 32-West Bengal, 91-INDIA, 700033		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	827314830290723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	7,598
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, Interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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

This return has been digitally signed by KALYAN KUMAR PAUL in the capacity of
Partner having PAN AFSPP0696 from IP address 115.187.43.167 on 29-Jul-
2023 19:01:47 DSC SI.No & Issuer 6198207 & 22244503CN=e-Mudhra Sub CA for Class 3 Individual
2014.OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUNSHINE**35A, PURNA CHANDRA MITRA LANE, KOLKATA-700033****BALANCE SHEET AS ON 31ST MARCH-2023**

CAPITAL & LIABILITIES	AMT(Rs)	AMT(Rs)	ASSETS & PROPERTIES	AMT(Rs)	AMT(Rs)
<u>Partner's Capital A/c</u>					
<u>1. Kalyan Kr. Paul</u>			<u>Current Assets</u>		
(As per Last year)	814,400.84		Closing W-I-P		9,478,891.00
Add, Further	112,000.00		(Bose pukur)		
Add, Refund from I. Tax	-				
Add, Net Profit	(3,799.00)				
	922,601.84		<u>Adv. to Land Lord</u>		5,850,000.00
		922,601.84	(Bose pukur)		
<u>Add, Remuneration</u>	-		<u>Cash & Bank Balance</u>		
			H D F. C Bank		197,652.56
<u>2. Salman Khan</u>			A/c no-50200037322866		
(As per Last year)	11,988,857.84				
Add, Further	2,214,000.00				
Add, Refund from I. Tax	-				
Add, Net Profit	(3,799.00)		<u>Cash in Hand</u>		58,315.12
	14,199,058.84				
		14,199,058.84			
<u>Add, Remuneration</u>	-				
<u>Current Liabilities</u>					
<u>Provisional For I. Tax</u>		1,798.00			
<u>Su-creditors</u>					
<u>For Labour</u>	300,000.00				
<u>For Exps</u>	161,400.00	461,400.00			
		15,584,858.68			15,584,858.68

For SUNSHINE

Partner



SUNSHINE**35A, PURNA CHANDRA MITRA LANE, KOLKATA-700033****TRADING AND PROFIT & LOSS A/C, FOR THE YEAR ENDING 31ST MARCH 2023**

PARTICULARS	AMT(Rs)	AMT(Rs)	PARTICULARS	AMT(Rs)	AMT(Rs)
To, Opening W-I-P		6,918,473.00			-
To Purchase of Bld Materials		260,118.00			
To Site Exps.		16,800.00			
To Rent Accomodation		215,500.00	By, Closing w-i-P		9,478,891.00
To Labour Charges		1,900,000.00			
To Architech exps,		-			
To Supervisor xps.		168,000.00			
To, Gross Profit c/o					
		9,478,891.00			9,478,891.00
To, Bank Charges		1,298.00	By, Gross Profit b/f		-
To Professional Tax		300.00			
To Accounting Charges		6,000.00	1) Mr. Kalyan kr. Guha	3,799.00	
			2) Mr. Salman Khan	3,799.00	7,598.00
			To, Net Loss (Trfd to Capita A/C)		
		7,598.00			7,598.00

For SUNSHINE

Partner

