

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
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Part A-GEN GENERAL

PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name SUNSHINE	PAN ADVFS9635H			
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable		
	Flat/Door/Block No 35A	Name of Premises/ Building/Village PURNA CHAND RA MITRA LANE	Date of formation (DD-MMM-YYYY)		
			24-Jan-2019		
			Date of Commencement of business (DD-MMM-YYYY)		
			24-Jan-2019		
	Road/Street/Post Office Kolkata	Area/Locality KOLKATA	Status Firm	Sub Status Partnership Firm	
	Town/City/District Tollygunge H.O	State 32 - WEST BENGAL		Pin Code/ZIP Code 700033	
		Country/Region 91 - INDIA			
	Office Phone Number With STD code/Mobile no.1 910 / 91 - 9903349116		Mobile no.2 91 -		
Email Address-1 dsdk2099@gmail.com		Email Address-2			

FILING STATUS	(a) Filed u/s (Tick)[Please see instruction]	<input checked="" type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD- Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay, <input type="checkbox"/> 139(8A)-Updated return
	Or filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148 <input type="checkbox"/> 153C
	Whether you are a business trust?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Whether you are a investment fund referred to in section 115UB?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(b) If revised/defective/ Modified, then enter Receipt no. and Date of filing original return (DD-MMM-YYYY)	
	(c) If filed in response to a notice u/s 139(9)/142(1)/148/153A/153C/ or order u/s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	
	(d) Are you opting for new tax regime u/s 115BAD? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	(e) If (d) is Yes, Please furnish Date of filing of form 10-IT	Acknowledgement number:
(f) Residential status <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident		
(g) Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2021-22
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
Name	SUNSHINE		
PAN	ADVFS9635H	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	480280000271221

VERIFICATION

I, KALYAN KUMAR PAUL son/ daughter of RAKHAL CHANDRA PAUL, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 480280000271221 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number AFSPP069J.

SIGNATURE			
Date of submission	27-Dec-2021 21:57:58	Source IP address	10.1.122.211

System Generated Barcode



ADVFS9635H0548028000027122178314a99bdd1df4560a6be81ee914887d139adea

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

SUNSHINE

35A, PURNA CHANDRA MITRA LANE, KOLKATA-700033

BALANCE SHEET, AS ON 31ST MARCH-2021

CAPITAL & LIABILITIES	AMT(Rs)	AMT(Rs)	ASSETS & PROPERTIES	AMT(Rs)	AMT(Rs)
Partner's Capital A/c					
1. Kalyan Kr. Paul			Current Assets		
(As per Last year)	767,983.00		Closing W-I-P		872,973.00
Add, Further	-		(Bose pukur)		
Add. Net Profit	(209.00)				
	767,774.00		Adv. to Land Lord		5,850,000.00
Add. Remuneration	-	767,774.00	(Bose pukur)		
2. Salman Khan			Cash & Bank Balance		
(As per Last year)	5,792,440.00		H.D.F.C Bank		29,130.00
Add, Further	200,000.00		A/c no-50200037322866		
Add. Net Profit	(209.00)		Cash in Hand		9,700.00
	5,992,231.00				
Add. Remuneration	-	5,992,231.00			
Current Liabilities					
Provisional For I. Tax		1,798.00			
Su-creditors					
For Exps		-			
		6,761,803.00			6,761,803.00

For SUNSHINE


Partner

SUNSHINE

35A,PURNA CHANDRA MITRA LANE,KOLKATA-700033

TRADING AND PROFIT & LOSS A/C, FOR THE YEAR ENDING 31ST MARCH'2021

PARTICULARS	AMT(Rs)	AMT(Rs)	PARTICULARS	AMT(Rs)	AMT(Rs)
To, Opening W-I-P		465,457.00			-
To Purchase of Bld Materials		102,516.00			
To Rent Accomodation		105,000.00	By,Closing w-i-P		872,973.00
To Site Exps.					
To Architech exps,		200,000.00			
To,Gross Profit c/o					
		<u>872,973.00</u>			<u>872,973.00</u>
To,Bank Charges		118.00	By,Gross Profit b/f		-
To Professional Tax		300.00			
			1)Mr.Kalyan kr.Guha	209.00	
			2)Mr.Salman Khan	209.00	418.00
			To,Net Loss		
			(Trfed to Capita A/C)		
		<u>418.00</u>			<u>418.00</u>

For SUNSHINE


Partner