

Acknowledgement Number:878202900291222

Date of filing : 29-Dec-2022 \*

**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
			6,956
	Current Year business loss, if any	1	10
	Total Income		0
	Book Profit under MAT, where applicable	2	10
	Adjusted Total Income under AMT, where applicable	3	3
	Net tax payable	4	1,000
	Interest and Fee Payable	5	1,003
	Total tax, interest and Fee payable	6	1,020
	Taxes Paid	7	(-) 17
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 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



ADVFS96351105878202900291222576064EA1387987F87BEDD77A3E5A15913104434

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

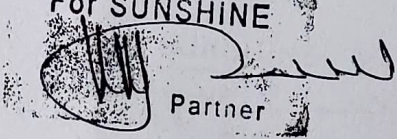
*\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."*

**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)
<b>Partner's Capital A/c</b>			<b>Current Assets</b>		
<b>1.Kalyan Kr.Paul</b>			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		<b>Adv. to Land Lord</b>		5,850,000.00
Add. Remuneration	-	814,400.84	(Bose pukur)		
			<b>Cash &amp; Bank Balance</b>		23,183.68
<b>2.Salman Khan</b>			H.D.F.C Bank		
(As per Last year)	5,992,231.00		A/c no-50200037322866		
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				
Add. Remuneration	-	11,988,857.84			
<b>Current Liabilities</b>					
Provisional For I. Tax		1,798.00			
<b>Su-creditors</b>					
For Exps		6,000.00			
		12,811,056.68			12,811,056.68

For SUNSHINE

  
Partner

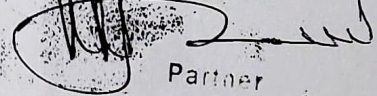
# SUNSHINE

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