


Acknowledgement Number:827314830290723

Date of filing : 29-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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 ^B 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 <u>KALYAN KUMAR PAUL</u> in the capacity of <u>Partner</u> having PAN <u>AFSPPO696J</u> from IP address <u>115.187.43.167</u> on <u>29-Jul-</u> <u>2023 19:01:47</u> DSC SI.No & Issuer <u>6198207</u> & <u>22244503CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated			
Barcode/QR Code	ADVFS9635H0582731483029072343bc8cc83ce7d6d71188f917e493ecb292ae0c10		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

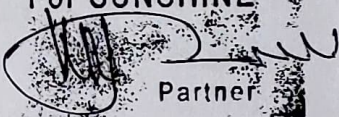
SUNSHINE

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	1) Mr. Kalyan kr. Guha	3,799.00	
To Accounting Charges		6,000.00	2) Mr. Salman Khan	3,799.00	7,598.00
			To, Net Loss (Trfed to Capita A/C)		
		7,598.00			7,598.00


For SUNSHINE


Partner

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)
Partner's Capital A/c			Current Assets		
1.Kalyan Kr.Paul			Closing W-I-P		9,478,891.00
(As per Last year)	814,400.84		(Bose pukur)		
Add, Further	112,000.00				
Add. Refund from I.Tax	-				
Add. Net Profit	(3,799.00)				
	922,601.84		Adv.to Land Lord		5,850,000.00
		922,601.84	(Bose pukur)		
Add. Remuneration	-		Cash & Bank Balance		197,652.56
			H.D.F.C Bank		
2.Salman Khan			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)		Cash in Hand		58,315.12
	14,199,058.84				
		14,199,058.84			
Add. Remuneration	-				
Current Liabilities					
Provisional For I.Tax		1,798.00			
Su-creditors					
For Labour	300,000.00				
For Exps	161,400.00	461,400.00			
		15,584,858.68			15,584,858.68

For SUNSHINE

Partner