

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SUNRISE ERECTORS PRIVATE LIMITED</b>			PAN <b>AARCS0088A</b>		
	Flat/Door/Block No <b>11/1 PADAMPUKUR EAST LANE</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office	Area/Locality <b>KOLKATA</b>			Status <b>Pvt Company</b>	
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700023</b>	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>ITO WD11(3)</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>408155071120119</b>		Date(DD/MM/YYYY) <b>12-01-2019</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	522875
		2	Deductions under Chapter-VI-A		2	0
3		Total Income		3	522880	
3a		Current Year loss, if any		3a	0	
4		Net tax payable		4	134641	
5		Interest and Fee Payable		5	25635	
6		Total tax, interest and Fee payable		6	160276	
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	160280	
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	160280	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SULTAN MOHAMMED in the capacity of DIRECTOR  
 having PAN AEBPM9987R from IP Address 42.110.136.220 on 12-01-2019 at KOLKATA  
 Dsc SI No & issuer 1015503CN-Capricorn CA 2014,2.5.4.51-#131647352c56494b41532044454550204255494c44494e47, STREET=18,LAXMI NAGAR DISTRICT CENTER,ST-DELHI,2.5.4.17-#1306313130303932,OU-Certifying Authority,O-Capricorn Identity Services Pvt Ltd.,C=IN

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

Name : M/s SUNRISE ERECTORS PRIVATE LIMITED  
 CIN : U74999WB2011PTC170373  
 Address(O) : 11/1 PADAMPUR EAST LANE, KOLKATA, KOLKATA, WEST BENGAL-700023  
 EMail Id : INCOMETAX1919@GMAIL.COM  
 Mobile No. : 9330997667  
 Permanent Account No : AARCS0088A  
 Status : Private Limited  
 Previous year : 2017-2018  
 Ward/Circle : ITO WD11(3)/11  
 Date of Incorporation : 07/12/2011  
 Resident Status : Resident  
 Assessment Year : 2018-2019  
 Return : ORIGINAL

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	522875	522875
<b>Gross Total Income</b>		<b>522875</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>522875</b>
<b>Rounding off u/s 288A</b>		<b>522880</b>
Income Taxable at Normal Rate		0
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (25%)	130720		
	<b>MAT Prov</b>	<b>Normal Prov</b>	
Total Tax as per other provisions of the IT Act	67867	130720	
Tax payable u/s 115JB	0	0	
Add : Surcharge(if applicable)	<b>67867</b>	<b>130720</b>	
<b>Total</b>	<b>1357</b>	<b>2614</b>	
Add : Education Cess	679	1307	
Add : Secondary & Higher Education Cess	<b>69903</b>	<b>134641</b>	
<b>Total</b>			<b>134641</b>
<b>Higher of the above two</b>			<b>25635</b>
Add : Interest	5384		
u/s 234A			
5384[4M]+0[4M]	13460		
u/s 234B			
13460[10M]+0[0M]	6791		
u/s 234C			
( 603+1815+3027+1346)			<b>160280</b>
Less : Tax Deposited u/s 140A			<b>4</b>
<b>Amount Payable</b>			<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>			

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

SUNRISE ERECTORS PRIVATE LIMITED	546768
Net Profit As Per P&L A/c	0
Add:Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	23893
Less:Items Admissible/for Separate Consideration	23893
Depreciation Allowed as Per IT Act	

522875

Income From SUNRISE ERECTORS PRIVATE  
LIMITED  
Total of Business & Profession

522875

522875

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6390340	07/01/2019	28261	160280

**Interest Calculation Detail**

<b>234A</b>		
$(134600-0) \times 4(M) \times 1\% =$	5384	5384
<b>234B</b>		
$(134600-0) \times 10(M) \times 1\% =$	13460	
		13460
<b>234C</b>		
$((134641 \times 15\%) - 0) \times 3(M) \times 1\% =$	603	
$((134641 \times 45\%) - 0) \times 3(M) \times 1\% =$	1815	
$((134641 \times 75\%) - 0) \times 3(M) \times 1\% =$	3027	
$((134641 \times 100\%) - 0) \times 1(M) \times 1\% =$	1346	6791
<b>Total Interest</b>		<b>25635</b>

**SUNRISE ERECTORS PRIVATE LIMITED**

Client Code:48  
Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018  
Due Date Extended upto : 31/10/2018  
Interest Calculated Upto : 12/01/2019

Return Filing Section : 139(4)  
Notification No : 225/358/2018/ITA.11

**SUNRISE ERECTORS PRIVATE LIMITED**  
**Depreciation Chart For Assessment Year '2018-2019'**

**Business Name :SUNRISE ERECTORS PRIVATE LIMITED**

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	76404.00	0.00	0.00	0.00	0.00	11461.00	0.00	11461.00	64943.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	124324.00	0.00	0.00	0.00	0.00	12432.00	0.00	12432.00	111892.00
<b>Total</b>			<b>200728.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23893.00</b>	<b>0.00</b>	<b>23893.00</b>	<b>176835.00</b>

**Details of Bank Accounts :**

**No of Bank Account :- 2**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0002562	CANARA BANK-SSI BRANCH, KOLKATA KOLKATA	2562201005260	Current
2	ALLA0211335	ALLAHABAD BANK-UTTAR RAIPUR	50380643784	Current

**Verified By : SULTAN MOHAMMED**

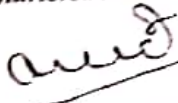
**SUNRISE ERECTORS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2018**

Amount in (Rs.)

Particulars	Note No.	As At	As At
		31st March 2018	31st March 2017
		(Rs.)	(Rs.)
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	2	50,00,000.00	42,23,870.00
(b) Reserves and surplus	3	13,78,698.09	10,11,847.94
<b>2 Non-Current liabilities</b>			
(a) Long Term Borrowings	4	3,48,20,946.50	1,17,39,155.85
<b>2 Current liabilities</b>			
(a) Short Term Borrowings	5	30,26,000.00	28,26,000.00
(b) Trade payables		56,92,703.14	1,25,480.00
(c) Other current liabilities	6	2,34,110.00	1,90,340.00
(d) Short Term Provisions	7	1,69,498.00	1,06,500.00
<b>TOTAL</b>		<b>5,03,21,955.73</b>	<b>2,02,23,193.79</b>
<b>II. ASSETS</b>			
<b>Non-current assets</b>			
<b>1 (a) Fixed assets</b>	8	1,76,835.00	1,66,521.00
(i) Tangible assets	9	-	10,570.00
(b) Deferred tax assets (net)			
<b>2 Current assets</b>			
(a) Inventories	10	4,87,03,833.25	1,95,88,080.00
(b) Trade receivables	11	21,370.00	34,944.00
(c) Cash and cash equivalents	12	4,40,308.34	3,57,278.79
(d) Other Current Assets	13	9,79,609.14	65,800.00
<b>TOTAL</b>		<b>5,03,21,955.73</b>	<b>2,02,23,193.79</b>
<b>Significant Accounting Policies</b>	1		

Notes referred to above and notes attached there to form an integral part of Balance Sheet  
As per our report of even date attached.

CA Diptendra Nath Dutta  
Chartered Accountant




CA Diptendra Nath Dutta  
Mem. No. 011665

Place : Kolkata  
Date : 30.09.2018

For Sunrise Erectors Private Limited

SUNRISE ERECTORS PVT. LTD.

*Md. Sultan*

Director

D  
I  
R  
E  
C  
T  
O  
R  
S

SUNRISE ERECTORS PVT. LTD.

*Nazra Sultan*

Director