

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUNRISE ERECTORS PRIVATE LIMITED			PAN AARCS0088A			
	Flat/Door/Block No 11/1 PADAMPUR EAST LANE	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company		
	Road/Street/Post Office	Area/Locality KOLKATA					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700023	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) ITO WD11(3)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 335126081151217		Date(DD/MM/YYYY) 15-12-2017				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	306837
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	306840
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	91654	
5		Interest payable			5	14700	
6		Total tax and interest payable			6	106354	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	106350		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	106350		
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 116.193.131.19 on 15-12-2017 at KOLKATA
 Dsc SI No & issuer 2238366397245749850CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUNRISE ERECTORS PRIVATE LIMITED			
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2017			
PARTICULARS	NOTE NO.	AS AT 31ST MARCH, 2017	AS AT 31ST MARCH, 2016
I. INCOME			
Revenue from Operations			
(a) Other operating revenue	13	16,689,410.00	10,134,838.00
TOTAL:		16,589,410.00	10,134,538.00
II. EXPENSES			
(1) Purchases	14	16,394,330.00	3,822,810.00
(2) Changes in Work in Progress	15	(12,267,280.00)	1,190,102.00
(3) Employee Benefits expense	16	9,317,988.00	3,478,380.00
(4) Finance Cost	17	969,020.26	332,286.00
(5) Administrative & other expenses	18	1,841,218.17	1,032,689.00
(6) Depreciation		26,309.96	15,882.00
TOTAL:		16,281,586.39	9,871,699.00
III. Profit Before Tax		307,823.61	262,837.00
IV. Tax Expense:			
a) Current Tax		106,600.00	86,000.00
b) Deferred Tax		681.00	(2,025.79)
c) Provision for tax written back of earlier years		10,566.00	(3,780.00)
V. Profit After Tax:		190,076.61	182,642.79
Significant Accounting Policies	1		
Basic & Diluted Earnings per share:		0.45	1.83
Notes 1 to 18 form an integral part of Accounts			

As per our Report attached of even date
For NAUSHAD AHMED & CO
Chartered Accountant



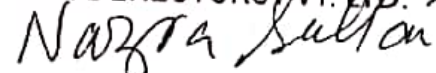
(CA NAUSHAD AHMED)
Proprietor
Membership No. 067438

Kolkata, 1st Day of September, 2017

SUNRISE ERECTORS PVT. LTD.


DIRECTOR Managing Director


SUNRISE ERECTORS PVT. LTD.


DIRECTOR Managing Director

SUNRISE ERECTORS PRIVATE LIMITED			
BALANCE SHEET AS AT 31st MARCH, 2017			
PARTICULARS	NOTE NO.	AS AT 31st MARCH, 2017	AS AT 31st MARCH, 2016
		Rs.	Rs.
I. EQUITY & LIABILITIES			
1) Shareholders' Funds			
a) Share Capital	2	4,223,870.00	1,723,870.00
b) Reserves & Surplus	3	1,011,847.94	821,771.33
		5,235,717.94	2,545,641.33
2) Current Liabilities			
a) Short Term Borrowing	4	8,831,680.00	1,026,490.00
b) Secured Loan	5	5,733,475.85	3,321,263.00
c) Trade payables	6	125,480.00	59,700.00
d) Other Current Liabilities	7	190,340.00	660,660.00
e) Short term provisions	8	106,500.00	88,000.00
		14,987,478.85	5,154,113.00
TOTAL:		20,223,193.79	7,699,754.33
II. ASSETS			
1) Non Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	9	166,521.00	20,880.96
		166,521.00	20,880.96
2) Deferred Tax Assets		10,570.00	11,251.00
3) Current Assets			
(a) Inventories	15	19,585,080.00	7,320,800.00
(b) Trade Receivables	10	34,944.00	180,395.00
(c) Cash and cash equivalents	11	357,278.79	100,627.37
(d) Short-term loans and advances	12	65,800.00	65,800.00
		20,046,102.79	7,667,622.37
TOTAL:		20,223,193.79	7,699,754.33
Significant Accounting Policies	1		

Notes 1 to 18 form an integral part of Accounts

As per our Report attached of even date
 For NAUSHAD AHMED & CO
 Chartered Accountant


 (CA NAUSHAD AHMED)
 Proprietor
 Membership No. 067438

KoBata, 1st Day of September, 2017

SUNRISE ERECTORS PVT. LTD.


 Managing Director
 DIRECTOR

SUNRISE ERECTORS PVT. LTD.


 Managing Director
 DIRECTOR

SUNRISE ERECTORS PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2017

NOTE NO.	PARTICULARS	RS AT 31ST MARCH	RS AT 31ST
		2017	MARCH, 2016
		Rs.	Rs.
2)	Share Capital:		
A)	a) Authorized Capital:		
	5,00,000 Equity Shares of Rs.10/- each	5,000,000.00	2,000,000.00
		5,000,000.00	2,000,000.00
	b) Issued, Subscribed & Paid-up:		
	4,22,387 Equity Shares of Rs.10/- each	4,223,870.00	1,723,870.00
		4,223,870.00	1,723,870.00

B) Reconciliation of the number of shares outstanding at the end of the reporting period:

Shares at the beginning of the year:	172,387.00	100,000.00
Add: Right Shares issued	250,000.00	72,387.00
Less: Shares bought back	-	-
Shares at the end of the year:	422,387.00	172,387.00

C) Names of the Shareholders holding more than 5% of the Shares:

Name Of Shareholder:	31.03.2017		31.03.2016	
	No. of Shares	% of Capital	No. of Shares	% of Capital
SULTAN MOHAMMED	2,15,000	50.90	50000	29.00
NAZRA SULTAN	2,07,387	49.10	97387	56.49
MD. ALI MEHFUZUL ISLAM	-	-	25000	14.51

D) Terms, preferences & restrictions attached to each class of Shares

The Company has only one class of Equity Shares Par Value of Rs 10/-
Each shareholder is entitled to one vote per share.

3) Reserves & Surplus:		
Statement of Profit & Loss:		
Balance as per Last A/c.	821,771.33	639,128.54
Add: Profit for the year	190,076.61	182,642.79
	1,011,847.94	821,771.33



NOTE NO	PARTICULARS	AS AT 31ST MARCH 2017	AS AT 31ST MARCH 2016
4)	Short Term Borrowings		
	From Other		
	Advance against Flat Unsecured Loan	8,008,680.00 2,826,000.00	1,026,490.00 -
	TOTAL:	8,831,680.00	1,026,490.00
5)	Secured Loan		
	HDB Fianaco Service	6,733,475.85 5,733,475.85	3,321,263.00 3,321,263.00
6)	Trade Payables:		
	Unsecured considered good:		
	a) Sundry Creditors	125,480.00	59,700.00
	TOTAL:	125,480.00	59,700.00
7)	Other Current Liabilities:		
	a) Liability For Expenses	31,580.00	44,860.00
	b) Remuneration Payable	40,000.00	240,000.00
	c) Audit Fees Payable	30,000.00	30,000.00
	d) Other Payables	88,760.00	345,800.00
	TOTAL:	190,340.00	660,660.00
8)	Short Term Provisions		
	a) Provision for Income Tax	106,500.00	86,000.00
	TOTAL:	106,500.00	86,000.00
10)	Trade Receivables:		
	a) Sundry Debtors		
	Unsecured considered good		
	i) Outstanding for a period not exceeding six months	34,944.00	180,395.00
	ii) Outstanding for a period exceeding six months	-	-
	TOTAL:	34,944.00	180,395.00
11)	Cash & Cash Equivalents:		
	a) Balances with Bank	152,755.79	14,897.72
	b) Cash in Hand	204,523.00	85,729.65
	TOTAL:	357,278.79	100,627.37
12)	Short term Loans & Advances:		
	(Unsecured Considered Good)		
	a) From Director	-	-
	b) Other Advance	65,800.00	65,800.00
	c) Income Tax Paid	-	-
	TOTAL:	65,800.00	65,800.00

NOTE NO.	PARTICULARS	AS AT 31ST MARCH, 2017	AS AT 31ST MARCH, 2016
13)	Other Operating Revenue		
	Sale of Flats	16,589,410.00	10,134,536.00
	TOTAL:	16,589,410.00	10,134,536.00
14)	PURCHASES		
	Purchase of Materials	16,394,330.00	3,822,510.00
	TOTAL:	16,394,330.00	3,822,510.00
15)	Changes in Inventories		
	Opening Stock	7,320,800.00	8,510,902.00
	Less: Closing Stock	19,588,080.00	7,320,800.00
	TOTAL:	(12,267,280.00)	1,190,102.00
16)	Employee benefits Expense:		
a)	Labour Charges	6,895,422.00	2,565,810.00
b)	Wages	1,798,566.00	468,540.00
c)	Salary and Bonus	624,000.00	444,000.00
	TOTAL:	9,317,988.00	3,478,350.00
17)	Finance Cost:		
a)	Interest Expense	969,020.26	332,286.00
	TOTAL:	969,020.26	332,286.00
18)	Administrative & Other Expenses:		
	Accounting Charges	96,000.00	54,000.00
	Audit Fees	30,000.00	30,000.00
	Bank Charges	8,641.20	2,478.18
	Broker Charges	145,890.00	60,152.00
	Carriage Inward	223,660.00	21,840.00
	Director's Remuneration	360,000.00	280,000.00
	General Expenses	98,036.00	47,452.00
	Machines Hire Charges	365,940.00	190,251.00
	Rates and Taxes	6,250.00	6,250.00
	Rent	243,600.00	214,500.00
	Office Expenses	100,860.00	32,150.00
	Pest Control	32,060.00	29,850.00
	Preliminary Expenses Written Off	-	7,000.00
	Printing & Stationery	27,030.00	12,540.00
	Professional Charges(Lawyer)	33,040.00	21,280.00
	Rounded off	0.97	0.82
	Telephone Expenses	15,600.00	10,285.00
	Travelling Expenses	54,610.00	12,540.00
	TOTAL:	1,841,218.17	1,032,569.00



SUNRISE ERECTORS PRIVATE LIMITED

SCHEDULE - 9 FIXED ASSETS

S. No	PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK	
		Balance as at 01.04.2016	Addition	Deletion	Total as at 31.03.2017	As at 01.04.2016	During the year	Sale/adj.during the year	As at 31.03.2017	As at 31.03.2016
01	Furniture & Fixture	15,070.00	129,350.00	-	144,420.00	12,516.84	14,049.16	-	117,854.00	2,553.16
02	Office Equipment	77,000.00	42,600.00	-	119,600.00	58,672.20	12,260.80	-	48,667.00	18,327.80
	Total	92,070.00	171,950.00	-	264,020.00	71,189.04	26,309.96	-	166,521.00	20,880.96

