## 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

Date of filing: 20-Oct-2022

PAN		ACFFS4245L				
Name		SUNRISE ENTERPRISES				
Ad	dress	BUILDING NO. 67, 5/6 , KOUSHALYA HOUSING S NAGAR, SECTORE 18 , CHINCHWAD , CHINCHW				
Status		Firm	Form Number		ITR-5	
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknow	wledgement Nu	umber 737484401201022	
Taxable Income and Tax details	Current Year business loss, if any		1	0		
	Total Income			1,36,37,520		
	Book Profit under MAT, where applicable		4.27	2	0	
	Adjusted Total Income under AMT, where applicable			3	1,36,37,520	
	Net tax payable			4	47,65,495	
	Interest and Fee Payable			5	0	
	Total tax, interest and Fee payable			6	47,65,495	
	Taxes Paid			7	73,88,583	
	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 26,23,090	
Accreted Income & Tax Detail	Accreted Income as per section 115TD		व जयते	9	0	
	Additional Tax payable u/s 115TD		14	10	0	
	Interest payable u/s 115TE		ला दण्ड	11	0	
	Additional Tax and interest payable		(3)	12	0	
	Tax and interest paid			13	0	
•	(+) Tax Pay	able /(-) Refundable (12-13)	DEDICTO	14	0	

This return has been digitally signed by KIRAN VISHNU PACHPUTE in the capacity of Partner having PAN BKDPP6044D from IP address 106.195.10.40 on 20-Oct-2022

DSC Sl. No. & Issuer 5956619 & 100081647981982CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU