

**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 AAQFR1193K  
Name RAINBOW ASSOCIATES & COMPANY  
Address M.G. ROAD , UKILPARA , RAIGANJ , RAIGANJ , UTTAR DINAJPUR , UTTAR DINAJPUR , 32-West Bengal , 91-India ,  
733134  
Status Firm Form Number ITR-5  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 298106460300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	340
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 340
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 30-Jul-2022 17:24:00 from IP address 10.1.82.87 and verified by ARIJIT GHOSH having PAN AHKPG8576A on 22-Aug-2022 using generated through mode

System Generated

Barcode/QR Code



AAQFR1193K052981064603007229F59B7FABCF2059CEC98C1DABEDF323421A52328

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

**RAINBOW ASSOCIATES & COMPANY**  
**M.G ROAD, UKILPARA, PO & PS. RAIGANJ**

ACCOUNTING YEAR : 2021-2022.

ASSESSMENT YEAR : 2022-2023.

PAN : AAQFR1193K

DATE OF COMMENCEMENT : 20/09/2013

TRADING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.

Particulars	Rs.....p.	Particulars	Rs.....p.
To Opening WIP	-	By Gross Bill Received	-
" Purchase Material	31,99,598.00		
" Labour Wages	2,50,000.00		
" Engineer Fees	1,00,000.00	" Flat in progress	35,49,598.00
" Carriage Inward			
" Gross Profit c/d	-		
	<u>35,49,598.00</u>		<u>35,49,598.00</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.

By Gross Profit b/d

" NP Before Appropriation	-		
	<u>-</u>		<u>-</u>

Profit & Loss Appropriation Account for the year ended 31st March 2022

" Remuneration		By Net Profit	-
Arijit Ghosh	-	" Interest on TDS Refund	-
Barnali Dey	-		
Pradipta Bhattacharjee	-		
Gopal Saha	-		
" Interest on Capital			
Arijit Ghosh	-		
Barnali Dey	-		
Pradipta Bhattacharjee	-		
Gopal Saha	-		
" Share of Profit			
Arijit Ghosh	-		
Barnali Dey	-		
Pradipta Bhattacharjee	-		
Gopal Saha	-		
	<u>-</u>		<u>-</u>

**RAINBOW ASSOCIATES & COMPANY**  
**M.G ROAD, UKILPARA, PO & PS. RAIGANJ**

ACCOUNTING YEAR : 2021-2022.

ASSESSMENT YEAR : 2022-2023.

PAN : AAQFR1193K

DATE OF COMMENCEMENT : 20/09/2013

**CAPITAL ACCOUNT OF ARIJIT GHOSH**

Particulars	Rs.....p.	Particulars	Rs.....p.
To Drawings	-	By Opening Balance	41,99,099.93
		" Investment This year	-
		" Remuneration	-
		" Interest on Capital	-
" Balance c/d	41,99,099.93	" Share of Profit	-
	<u>41,99,099.93</u>		<u>41,99,099.93</u>

**CAPITAL ACCOUNT OF SATRUGHNA DEY**

Particulars	Rs.....p.	Particulars	Rs.....p.
To Drawings	-	By Opening Balance	-
		" Investment This year	-
		" Remuneration	-
		" Interest on Capital	-
" Balance c/d	-	" Share of Profit	-
	<u>-</u>		<u>-</u>

**CAPITAL ACCOUNT OF APRADIPTA KISHORE BHATTACHARJEE**

Particulars	Rs.....p.	Particulars	Rs.....p.
To Drawings	-	By Opening Balance	56,94,100.93
		" Investment This year	-
		" Remuneration	-
		" Interest on Capital	-
" Balance c/d	56,94,100.93	" Share of Profit	-
	<u>56,94,100.93</u>		<u>56,94,100.93</u>

**CAPITAL ACCOUNT OF GOPAL SAHA**

Particulars	Rs.....p.	Particulars	Rs.....p.
To Drawings	-	By Opening Balance	42,95,740.93
		" Investment This year	-
		" Remuneration	-
		" Interest on Capital	-
" Balance c/d	42,95,740.93	" Share of Profit	-
	<u>42,95,740.93</u>		<u>42,95,740.93</u>

**CAPITAL ACCOUNT OF BARNALI DEY**

Particulars	Rs.....p.	Particulars	Rs.....p.
To Drawings	-	By Opening Balance	47,50,000.00
		" Investment This year	-
		" Remuneration	-
		" Interest on Capital	-
" Balance c/d	47,50,000.00	" Share of Profit	-
	<u>47,50,000.00</u>		<u>47,50,000.00</u>

**RAINBOW ASSOCIATES & COMPANY**  
**M.G ROAD, UKILPARA, PO & PS. RAIGANJ**

ACCOUNTING YEAR : 2021-2022.

ASSESSMENT YEAR : 2022-2023.

PAN : AAQFR1193K

DATE OF COMMENCEMENT : 20/09/2013

BALANCE SHEET AS AT 31st MARCH, 2022.

Liabilities	Rs.....p.	Assets	Rs.....p.
<b>Capital Account</b>		<b>Fixed Assets</b>	
Arijit Ghosh	41,99,099.93	Land	71,47,800.00
Barnali Dey	47,50,000.00	Land	1,16,65,800.00
Pradipta Bhattacharjee	56,94,100.93		
Gopal Saha	42,95,740.93		
	<u>1,89,38,941.79</u>		
		<b>Loan &amp; Advances</b>	
		rainbow Valler infrade pvt. Ltd	23,50,000.00
<b>Current Liabilities</b>		<b>Current Assets</b>	
Advance from Customer	46,75,000.00	Flat in Progress	35,49,598.00
Sunder Crediotrs	13,55,520.00		
		<b>Cash at bank</b>	
		Bank of Baroda	
		A/c No. 40110200000053	2,35,693.90
		<b>Cash in hand</b>	20,569.89
	<u><u>2,49,69,461.79</u></u>		<u><u>2,49,69,461.79</u></u>