

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 RAINBOW CONSTRUCTION			PAN AAMFR0335D	
Flat/Door/Block No 2 NO	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office PO-ITALGACHA,	Area/Locality PS-DUM DUM			
Town/City/District TARUN SEN PALLY LANE	State WEST BENGAL	Pin/ZipCode 700079	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) 50(3)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 286612951031117		Date(DD/MM/YYYY) 03-11-2017		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			Date(DD/MM/YYYY)	03-11-2017
2	Deductions under Chapter-VI-A	1			893401
3	Total Income	2			0
3a	Current Year loss, if any	3			893400
4	Net tax payable	3a			0
5	Interest payable	4			276061
6	Total tax and interest payable	5			25258
7	Taxes Paid	a	Advance Tax	7a	100000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	204000
		e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e			304000
9	Refund (7e-6)	8			0
10	Exempt Income	Agriculture		9	2680
		Others			



This return has been digitally signed by SANDIP HALDER in the capacity of PARTNER having PAN ABBPH9876K from IP Address 115.187.46.11 on 03-11-2017 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB

[See rule 6G(1)(b)]

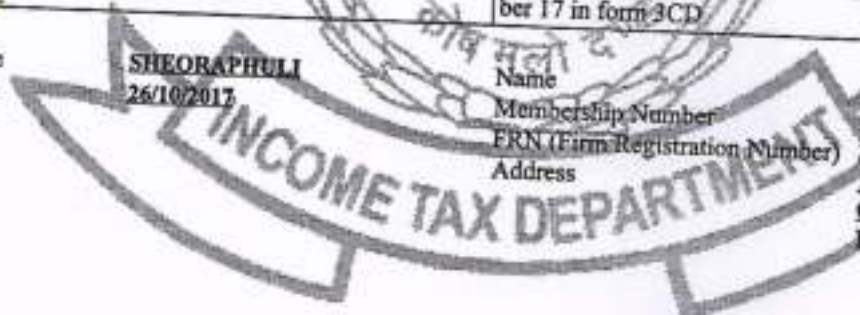
Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of RAINBOW CONSTRUCTION 2 NO, TARUN SEN PALLY LANE, DUM DUM, KOLKATA, WEST BENGAL, 700079 AAMFR0335D.
2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 2 NO, TARUN SEN PALLY LANE, DUM DUM KOLKATA 700079, and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 ;and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	in absence of sale deed we could not provide details mentioned in point number 17 in form 3CD

Place Date **SHEORAPHULI 26/10/2017**

Name **ASHOK KUMAR BHADRA**
 Membership Number **059849**
 FRN (Firm Registration Number) **311066E**
 Address **119/8, CHATTERJEE PARA LANE, SHEORAPHULI, HOOGHLY, WEST BENGAL, 700087**



FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee	RAINBOW CONSTRUCTION				
2	Address	2 NO, TARUN SEN PALLY LANE, DUM DUM, KOLKATA, WEST BENGAL, 700079				
3	Permanent Account Number (PAN)	AAMFR0335D				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes				
	Sl No.	Type	Registration Number			
	1	Service Tax	AAMFR0335DSD001			
5	Status	Firm				
6	Previous year from	2016-04-01 to 2017-03-31				
7	Assessment Year	2017-18				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
		Name				Profit Sharing Ratio (%)
		SANDIP HALDER				50
		SANVU PAUL				50
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector			Code
		Contractors	Civil Contractors			0501
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector		No
		Nil				Code
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
		JOURNAL BOOK, GENERAL LEDGER BOOK, CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER ETC.				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State PinCode
		JOURNAL BOOK, GENERAL LEDGER BOOK, CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER ETC.	2, TARUN SEN PALLY,	P.S.-DUM DUM	KOLKATA	WEST BE NGAL 700079
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		JOURNAL BOOK, GENERAL LEDGER BOOK, CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER ETC.				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No
	Section					Amount
	Nil					

13 a	Method of accounting employed in the previous year	Mercantile system						
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No						
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.							
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)					
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No						
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.							
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)				
	Total							
13 f	Disclosure as per ICDS.							
	ICDS	Disclosure						
	ICDSI	Fundamental accounting assumptions i.e. going concern, consistency & accrual are being consistently followed						
	ICDSII	Inventories have been valued at cost or net realisable value, whichever is lower, under FIFO						
	ICDSIII	contract revenue recognised in the period, amount of costs incurred, recognised profits, advances received, retention amounts and Notes on Accounts for the methods used to determine the stage of completion of contracts in progress.						
	ICDSIV	revenue recognition from sales and service transactions. Sales and Other Incomes are considered on accrual basis.						
	ICDSV	Necessary disclosures in this regard have been made under clause 18 of this Form 3CD						
	ICDSVII	NA						
	ICDSIX	NA						
	ICDSX	As far as information is available, there is no provision, contingent liabilities and contingent assets as at date.						
14 a	Method of valuation of closing stock employed in the previous year.	Inventories have been valued at cost or net realisable value whichever is lower						
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No						
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)					
15	Give the following particulars of the capital asset converted into stock-in-trade							
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade				
	Nil							
16	Amounts not credited to the profit and loss account, being:-							
16 a	The items falling within the scope of section 28			Amount				
	Description			Amount				
	Nil							
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned			Amount				
	Description			Amount				
16 c	Escalation claims accepted during the previous year			Amount				
	Description			Amount				
	Nil							
16 d	Any other item of income			Amount				
	Description			Amount				
	Nil							
16 e	Capital receipt, if any			Amount				
	Description			Amount				
	Nil							
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:							
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
		1	2					
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-							
		Opening WDV (A)	Additions			Deductions (C)		



Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
Furnitures & Fittings @ 10%	10%	49736	0	0	0	0	4974	44762

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Description	Amount
Nil	

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil				

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Particulars	Amount in Rs.
Capital expenditure	
Personal expenditure	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Expenditure incurred at clubs being entrance fees and subscriptions	
Expenditure incurred at clubs being cost for club services and facilities used.	
Expenditure by way of penalty or fine for violation of any law for the time being force	
Expenditure by way of any other penalty or fine not covered above	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
(ii) as payment referred to in sub-clause (ia)									
(A) Details of payment on which tax is not deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.									



	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
Particulars		Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
Salary		40b	480000	480000		0 NIL					
Interest		40ba	148140	148140		0 NIL					
(d) Disallowance/deemed income under section 40A(3).											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details.											
Date of Payment	Nature of Payment	Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available							
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A).											
Date of Payment	Nature of Payment	Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available							
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
Nature Of Liability										Amount in Rs.	
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
Nature Of Liability										Amount in Rs.	
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006											
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)							
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.											
Section	Description	Amount									
Nil											
25 Any amount of profit chargeable to tax under section 41 and computation thereof.											
Name of Person	Amount of income	Section	Description of Transaction	Computation if any							



26		Nil	
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which-		
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-		
26 (i)(A)(a)	Paid during the previous year		
	Section	Nature of liability	Amount
	Nil		
26 (i)(A)(b)	Not paid during the previous year		
	Section	Nature of liability	Amount
	Nil		
26 (i)B	was incurred in the previous year and was		
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		
	Section	Nature of liability	Amount
	Nil		
26 (i)(B)(b)	not paid on or before the aforesaid date		
	Section	Nature of liability	Amount
	Nil		
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		No	
27 a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts		
	CENVAT	Amount	Treatment in Profit and Loss/Accounts
	Opening Balance		
	CENVAT Availed		
	CENVAT Utilized		
	Closing/Outstanding Balance		
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-		
	Type	Particulars	Amount
	Nil		
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)		
	Name of the person from whom shares received	PAN of the person, if available	Name of the company from which shares received
	Nil		
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same		
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares
	Nil		
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) not repaid, otherwise than through an account payee cheque, (Section 69D)		
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1
	Nil		
	Address Line 2	City or Town or District	State
			Pincode
	Amount borrowed	Date of Borrowing	Amount due including interest
			Amount repaid
			Date of Repayment
	Nil		
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-		



S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or account payee bank draft.
Nil								

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by Central, State or Provincial Act)

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil						

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act)

31 c Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil							

31 d Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:-

S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or



account payee bank dra
during the previous year

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	U/S and	Remarks
	Nil						

32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Not Applicable
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32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
	If yes, please furnish the details below	

32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
	If yes, please furnish details of the same	

32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
	If yes, please furnish the details of speculation loss if any incurred during the previous year	

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)	No
	S.No Section Amount	
	Nil	

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish	Yes
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Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
CALRI4016C	194C	Payments to contractors	6091940	2911000	2911000	29110	0	0	0

34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time	Yes
	If not, please furnish the details:	

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
Nil				

34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish	Not Applicable
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Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil			

35 a	In the case of a trading concern, give quantitative details of principal items of goods traded						
	Item Name	Unit	Opening stock	Purchases during the	Sales during the previous year	Closing stock	Shortage excess, if any



							previous year				
		Nil									
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35	bA	Raw materials :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Short excess if any
		Nil									
35	bB	Finished products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock		Short excess if any	
		Nil									
35	bC	By products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock		Short excess if any	
		Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
		(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid as thereon	Amount	Dates of payment				
		Nil									
37	Whether any cost audit was carried out										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
No	Particulars	Previous Year			Preceding previous Year						
a	Total turnover of the assessee	31043027			2286328						
b	Gross profit / Turnover	3248816	31043027	10.47%	1353817	2286328	59.21%				
c	Net profit / Turnover	1521540	31043027	4.90%	397865	2286328	17.40%				
d	Stock-in-Trade Turnover	1701352	31043027	5.48%	6511000	2286328	284.78%				
e	Material consumed/ Finished goods produced			%			%				
41	(The details required to be furnished for principal items of goods traded or manufactured or services rendered)										
	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings										

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

Place **SHEORAPHULI**
Date **26/10/2017**

Name **ASHOK KUMAR BHADRA**
Membership Number **059849**
FRN (Firm Registration Number) **311066E**
Address **119/8, CHATTERJEE PARA LANE,
ORAPHULL, HOOGHLY, WEST BE
L. 709087.**

Form Filing Details	
Revision/Original	Revised
Reason I	Others
Description	Admissible partners salary not mentioned in point number 21 (c)

Addition Details (From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								



Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0



M/S RAINBOW CONSTRUCTION

2, Tarun Sen Pally Lane,
P.P.-Italgacha, P.S.-Dum Dum
Kolkata-700 079

Balance Sheet as at 31.03.2017

Liabilities	AMOUNT ₹	AMOUNT ₹	Assets	AMOUNT ₹	AMOUNT ₹
Capital A/c			Fixed Assets		
Mr. Sandip Halder			Tools & Instruments	49,736.00	
As per last Account	4,08,040.25		Less: Depreciation	<u>4,974.00</u>	44,762
Add: Share of Profit	4,46,700.25				
Interest on Capital	48,964.75				
Partner's Salary	<u>2,40,000.00</u>				
	11,43,705.25		Current Assets, Loans & Advances		
Less: Income Tax	8,975.00		Advance for Land		
Interest on Service Tax	28,104.00		Mina Das	7,30,900.00	
Late Fees on Service Tax	<u>250.00</u>	11,06,376.25	Pradip Das	7,30,900.00	
			Reba Poddar	7,30,900.00	
Mr. Samvy Paul			Sujit Poddar	7,30,900.00	
As per last Account	8,26,455.25		Tapan kr Das	<u>7,30,900.00</u>	36,54,500
Add: Share of Profit	4,46,700.25				
Interest on Capital	99,174.75		Advance to Party		
Partner's Salary	<u>2,40,000.00</u>		Ghosh Construction	20,00,000.00	
	16,12,330.25		S S Construction	10,00,000.00	
Less: Drawings	2,00,000.00		R P Construction	11,00,000.00	
Income Tax	8,975.00		Kaya Roy	10,00,000.00	
Interest on Service Tax	28,104.00		Maa Marbles	<u>4,00,001.00</u>	55,00,001.00
Late Fees on Service Tax	<u>250.00</u>	13,75,001.25			
			Advance Tax (AY- 2017-18)		1,00,000.00
Current Liabilities & Provisions			Closing Stock		<u>17,01,352.00</u>
Advance from Flat Booked (As per Schedule - 1)		1,10,11,694.00			
Sundry Creditors For Goods (As per Schedule - 2)		1,09,48,596.60	Cash & Bank Balances		
			Allahabad Bank	53,74,796.00	
Others Current Liabilities			Durganagar Branch A/c No-21380805787		
Audit Fees	29,500.00		United Bank of India	82,15,223.00	
Professional Fees	24,000.00		Durganagar Branch A/c No-1718050002875		1,35,90,019.00
TDS on Labour Charges	29,110.00				
Service tax Payable	<u>1,90,341.00</u>	2,72,951.00	Cash in Hand		1,23,985.10
					<u>2,47,14,619.10</u>
					<u>2,47,14,619.10</u>

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates
Chartered Accountants

ASU ndu

Partner

CA. Ashok Kumar Bhadra
Membership No - 059849
Firm Reg. No. 311066E

Date: 26-10-2017

Place: Sheoraphuli



For RAINBOW CONSTRUCTION

Sandip Halder.

Partner

For RAINBOW CONSTRUCTION

Shumru Pal

Partner

M/S RAINBOW CONSTRUCTION

2, Tarun Sen Pally Lane,
P.P.-Italgacha, P.S.-Dum Dum
Kolkata-700 079

Trading Profit & Loss for the year Ended on 31.03.2017

Particulars	AMOUNT ₹	AMOUNT ₹	Particulars	AMOUNT ₹	AMOUNT ₹
To Opening stock		65,11,000.00	By Sales of Flat		3,10,43,027.00
Work-in-Progress					
To Purchase		1,67,66,718.00	By Closing Stock		17,01,352.00
To Freight & Coolie Charges		1,25,905.00	Work-in-Progress		
To Labour Charges		60,91,940.00			
To Gross Profit c/d		32,48,816.00			
		<u>3,27,44,379.00</u>			<u>3,27,44,379.00</u>
To Audit Fees		29,500.00	By Gross Profit b/d		32,48,816.00
To Bank Charges		3,504.00			
To Bonus		30,000.00			
To Conveyance		1,65,926.00			
To Discount Allowed		23,205.00			
To Depreciation		4,974.00			
To Electricity Expenses		2,22,710.00			
To Engineer's Fees		30,000.00			
To General Expenses		41,269.00			
To Hire Charges of Machines		1,10,000.00			
To Licence & Tax		5,250.00			
To Municipality Taxes		1,05,274.00			
To Postage & Courier Charges		3,150.00			
To Printing & Stationary		7,508.00			
To Professional Fees		28,000.00			
To Puja Expenses		16,900.00			
To Rent		4,36,000.00			
To Salaries		2,51,000.00			
To Sales Promotion Expenses		55,600.00			
To Security Salary		30,000.00			
To Staff Welfare Expenses		97,256.00			
To Subscription & Donation		5,250.00			
To Telephone Charges		25,000.00			
To Book Profit c/d		15,21,540.00			
		<u>32,48,816.00</u>			<u>32,48,816.00</u>

Date: 26-10-2017

Place: Sheoraphuli



Signed in terms of our annexed report of even date

For Ghosh Basu & Associates
Chartered Accountants

Ashok Kumar Bhadra

Partner

CA. Ashok Kumar Bhadra
Membership No - 059849
Firm Reg. No. 311066E

For RAINBOW CONSTRUCTION

Sandip Halder

Partner

For RAINBOW CONSTRUCTION

Shamru Pal

Partner

M/S RAINBOW CONSTRUCTION
2, Tarun Sen Pally Lane,
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Kolkata-700 079

Profit & Loss Appropriation Account for the year Ended on 31.03.2017

Particulars	AMOUNT ₹	AMOUNT ₹	Particulars	AMOUNT ₹	AMOUNT ₹
To Partner's Salary			By Book Profit B/d		15,21,540.00
Sandip Halder	2,40,000.00				
Samvu Paul	2,40,000.00	4,80,000.00			
To Interest on Capital					
Sandip Halder	48,964.75				
Samvu Paul	99,174.75	1,48,139.50			
To Share of Profit					
Sandip Halder 50%	4,46,700.25				
Samvu Paul 50%	4,46,700.25	8,93,400.50			
(Transferred to Capital A/c)					
		<u>15,21,540.00</u>			<u>15,21,540.00</u>

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates
Chartered Accountants

Ashok Kumar Bhadra

Partner

CA. Ashok Kumar Bhadra
Membership No - 059849
Firm Reg. No. 311066E

Date: 26-10-2017

Place: Sheoraphuli



For RAINBOW CONSTRUCTION

Sandip Halder
Partner

For RAINBOW CONSTRUCTION

Samvu Paul
Partner

M/S RAINBOW CONSTRUCTION

2, Tarun Sen Pally Lane,
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Kolkata-700 079

Schedule : 1

Advance for Flat Booked

	AMOUNT ₹
Alo Rani Saha	12,30,622.00
Anuja Majumder & Arijit Gom	25,92,396.00
Biswanath & Toton Das-After Cc	10,00,000.00
Nabanita Sengupta	1,12,540.00
Pankaj Kr Deb	16,42,087.00
Prabir Kanti Basu	26,40,585.00
Shorbori Bose	9,61,448.00
Sikha Saha	6,82,016.00
Tapasi Chowdhury After Cc	1,50,000.00
	1,10,11,694.00

Schedule : 2

Details of Sundry Creditors

	AMOUNT ₹
Adarsh Enterprise	93,500.00
Aloke Kanta Chowdhury	1,01,205.00
A.M. Suppliers	10,50,890.00
Atanu Roy-Sand	1,12,000.00
Azix Kusian Mondal-Babla Electric	3,01,600.00
Barsa Construction(Kalu)	4,95,000.00
Bharat Enterprise	3,10,988.00
Chanchal Barman	3,27,250.00
Das Trading Co.	50,000.00
Debdas Halder-Construction India	1,38,600.00
Dipak Ghosh	66,250.00
Ganeriwala Brothers Pvt Ltd	21,323.00
Gobindu Kundu	2,35,785.00
Gopal Dey	2,44,050.00
Jamal Uddin Sarkar	2,97,000.00
Kanai Biswas-Labour Contactor	1,98,000.00
Kundu Enterprise-Biswajit Kundu	2,47,182.00
Lokenath Engineering	5,19,530.50
Maa Tara Enterprise	7,76,674.00
Manoj Poddar	2,91,958.00
Mobel India Pvt Ltd	40,200.00
M/s. New Rajbari Traders	34,393.10
New Matri Hardware	1,04,000.00
Pal Enterprise	6,51,425.00
Pintu Mallick	4,89,974.00
Pradip Debnath	1,55,000.00
Sachin Sharma	4,29,472.00
Sanjay Electricals	1,37,058.00
Santa Adhikari	1,65,690.00
Seven Star Enterprise	1,59,121.00
Star Builders	2,19,000.00
Sudip Chakraborty	1,98,269.00
Sujay Kumar Sen	3,90,500.00
Suman Paul	2,62,331.00
Tanmoy Mukherjee	1,70,410.00
Tubal Tha	2,82,968.00
Yusuf Ali Sapui	11,80,000.00
	1,09,48,596.60

Schedule : 3

Sale of Flat

	AMOUNT ₹
Doyel Chakraborty	22,15,994.00
Chhaya & Kousik Dey	16,03,678.00
Kanishka Debbhattacharjee	19,00,000.00
Subrata Sen	22,31,000.00
Tuhin Biswas	27,63,088.00
Subrata Das	19,00,000.00
Kaberi Saha	54,84,513.00
Praveer Kumar	26,27,712.00
Barindranath & Madhumita	21,50,278.00
Indrani Roy	27,73,866.00
Krishna & Dibakar Dutta	27,60,000.00
Nabanita Sengupta	13,33,398.00
Ripon Saha	12,99,500.00
	3,10,43,027.00

For RAINBOW CONSTRUCTION

Sandip Halder

Partner

For RAINBOW CONSTRUCTION

Shummi Pal



M/S RAINBOW CONSTRUCTION
2, Tarun Sen Pally Lane,
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Kolkata-700 079

Notes forming part of the Accounts for the Year ended 31st March, 2017

- 1 The Financial statement have been prepared in accordance with the Historical Cost conversion.
- 2 Closing Stock as on 31st March, 2017 could not ve verified physically & was incorporated in the accounts on the basis of the certificate given by the Partners.
- 3 All Income & expenditure are accounted for on accrual basis.
- 4 Sundry Creditors, Advance to Party and Advance for Flat Balances are subject to confirmation.
- 5 In respect of certain transantions where no documentary proof or other supporting documents were made available to us. We have relied on the explanation & informantion given by the Partners.



For RAINBOW CONSTRUCTION
Sandip Halder.
Partner

For RAINBOW CONSTRUCTION
Shamru Pal
Partner

M/S RAINBOW CONSTRUCTION

2, Tarun Sen Pally Lane,
P.P.-Italgacha, P.S.-Dum Dum
Kolkata-700 079

F.Y.-2016-17

A.Y.-2017-18

PAN - AAMFR0335D

	<u>AMOUNT</u>
	<u>₹</u>
Income from Business or Profession	8,93,400.50
Net Taxable Income (Rounded Off)	<u><u>8,93,400.00</u></u>
Calculation of Income Tax	2,68,020.00
Add: Education Cess @3%	8,041.00
	<u>2,76,061.00</u>
Add: Interest U/s-234B	12,320.00
Interest U/s-234C	12,938.00
	<u>25,258.00</u>
Net Tax Payable	<u><u>3,01,319.00</u></u>
Less: Advance Tax Paid	1,00,000.00
Self Assessment Tax Paid	<u>2,04,000.00</u>
Net Tax Refundable	<u><u>3,04,000.00</u></u>
	<u>2,681.00</u>
Net Tax Refundable R/O	<u>2,680.00</u>

For RAINBOW CONSTRUCTION

Sandip Halder.

Partner

For RAINBOW CONSTRUCTION

Shammi Pal

Partner