# 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

		Name			10 pt - 4 pt	STATE OF THE PERSON NAMED IN		
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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 2 916-94-91 to ending on 2017-93-31 attached herewith, of RAINBOW CONSTRUCTION 2 NO. TARUN SEN PALLY LAN E. 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.
- (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
  - (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
    - (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:-

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E. SHE BENGA



#### FORM NO. 3CD

[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

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(T	Nii hese particular	depositor	the lender of depositor	assessee) of the lender or the depositor	of loan or deposit taken or accepte	the loan or deposit was squared during the previous year	amount outstanding ir the account at any time during the previous year	or accepted by cheque or bank draft or use of electronic clearing system through a	loan or of was take accepted cheque or draft, wheth same was or accepte an account cheque or account
Ce	entral,State or I	rovincial Act)	iven in case of	a Governmer	nt Comp	any, a be	nking company	or a corporation	n established
31	b Particul	ars of each spec	ified sum in an	amount exce	eding the	limit so	ecified in section	2//000 - 1	
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32	_													40011/10/24/20
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32	b	Whether	a change i	n shareholdin	ng of the cor	nnany h	as taken r	Ince is	there	las				
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32	C.	Whether	the assesse	the	ed any speci	alation le	oss refern	ed to it	o secti	on 73	during the			
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32	a	Whether	the assess	ee has incur	red any loss	referre	to in se	ction 7	73A in	respe	ct of any s	necified I	historia	ee No
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33 5	Sec	tion-wise de	tails of dec	ductions, if an	ıy admissibl	eamder	Chanter \	Table	Chant	or III /	Cantles 10			
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35 bC	Nii By proceed the Case of the	ucts : me Unit  domestic comp amount (b) A istributed reduct	Opening I stock	urchases during	Quantity manufactured during the previous year  Quantity manufactured during the previous year	Sales du previous y	ear	Closing st	tock	Silex
35 bC	Nii By proceed the Case of the	ucts : me Unit  domestic comp amount (b) A istributed reduct	Opening I stock	urchases during	manufactur- ed during the previous year  Quantity manufactur- ed during the previous	Sales du previous y	ear			ex
35 bC	Nii By procition Nii Rii Rii Rii Rii Rii Rii Rii Rii Rii	ucts : me Unit  domestic comp amount (b) A istributed reduct	Opening I stock	urchases during	manufactur- ed during the previous year  Quantity manufactur- ed during the previous	previous	ear			ex
36 In th	Nii By provide Item No.	ucts : me Unit  domestic comp amount (b) A istributed reduct	Opening I stock	urchases during	manufactur- ed during the previous year  Quantity manufactur- ed during the previous	previous	ear			ex
36 In th	Nii By prov Item No Nii e case of (a) Tota of d	ucts : me Unit  a domestic comp  amount (b) A istributed reduct	Opening I stock	urchases during	manufactur- ed during the previous year  Quantity manufactur- ed during the previous	previous	ear			ex
36 In th	Nil e case of (a) Tota of d	a domestic complete amount (b)	Opening I stock to the stock of	urchases during	manufactur- ed during the previous year  Quantity manufactur- ed during the previous	previous	ear			ex
36 In th	Nil e case of (a) Tota of d	a domestic complete amount (b)	Opening I stock to the stock of	urchases during the previous year	ed during the previous year  Quantity manufactur- ed during the previous	Calas 4		Closing sto	- 100	
36 In th	Nil e case of (a) Tota of d	a domestic complete amount (b)	stock to	ne previous year	Quantity manufactured during the previous	Sales duri previous ye	ng the (	Closing sto	- 111	if :
36 In th	Nil e case of (a) Tota of d	a domestic complete amount (b)	stock to	ne previous year	Quantity manufactured during	Sales duri previous ye	ng the (	Closing sto		
36 In th	Nil e case of (a) Tota of d	a domestic complete amount (b)	stock to	ne previous year	Quantity manufactur- ed during the previous	Sales duri previous ye	ng the (	Closing sto	_	
36 In th	NB e case of (a) Tota of d	a domestic complete amount (b)	stock to	ne previous year	manufactur- ed during the previous year	Sales duri previous ye	ng the (	Closing sto		-
	NB e case of (a) Tota of d	a domestic complete amount (b)	stock to	ne previous year	manufactur- ed during the previous year	Sales duri previous ye	ng the c	Closing sto		
	Nil e case of (a) Tota of d	a domestic comp	stock to	ne previous year	manufactur- ed during the previous year	Sales duri previous ye	ng the (	Closing sto		
	(a) Tota of d	stributed reduct	stock to	ne previous year	manufactur- ed during the previous year	previous ye	ng the (	Closing sto		7.37
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	(a) Tota of d	stributed reduct	any, details of		during the previous	100				exc
	(a) Tota of d	stributed reduct	any, details of		year					
	(a) Tota of d	stributed reduct	eny, details of		year					if ar
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	or c	stributed reduct	any, details of mount of (c	tax on distributed	11.0					
	or c	stributed reduct	mount of (c		mentite Wille					
	or c	stributed reduct	minority Of 160	A CALLED A	promis under	section 11	5-O in the	following	e forms	
			ion	A 274 W W W W W	- A COUNTY COMMENT	paid Amor	int	Date	a of an	-
	brotte	TOTAL PROPERTY.	6.5	Gucuan as I	hereon Wi	10000		Dates	s of pay	ment
				ferred to in	31 11	1				
		section	115- se	ction P15-	727			13		
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7 Whet	Nii	1	111	1499(4)(4)(4)				- 1		
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III AGS	Elve the	details, if anyth	of disqualifica	tion or disagreem	enf on well	0 1	100	10 P		Appl
matte	ttem/va	ne/quantity as mo	av be reported	identified by the	cut on any	18 3	Bon	B		
8 Wheth	er any m	dif was commune	nd under the F	entral Excise Act,	ost auditor	118	A			
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ii yes,	give the	details, if any, o	of disqualifica	bon of disagreeme	ent on owel	-	-			Appli
matter	/item/val	c/quantity as ma	y be reported	tion of disagreeme identified by the a	on on any	4				
					uditor	1000				
service	s as may	be reported/iden	er ander secti	on /ZA of the Fin	ance Act, 199	4 in relatio	n to value	ation of to	mahla I	AT
If wee	cina the	de reporteuriden	titled by the at	uditor		100000000000000000000000000000000000000	- ro rental	anon or ta		
ii yea,	give me	details, if any, o	f disqualificat	ion or disagreeme	of on any					Appli
manter	item/valu	e/quantity as ma	y be reported/i	ion or disagreeme identified by the a	uditor.					
Details	regardin	turnover, gross	profit etc. fo	e the provider	uditor					
Particu	lars I	revious Year	Presid, 600-, 10	dentified by the a r the previous year	and precedin	g previous	year:			
Total to	Minower	restous rem			Preceding pre	vious Yea	-		_	
				31043027		230000				
of the a									2	28632
Gross p		3248816	31042	027 10.47%		-				
Turnove	er		31043	02/ 10.4/%	135	3817	228	6328 59.2	19/	_
Net pr						26555	750	0320 392	1.70	
		1521540	31043	027 4.90%	20	7865			500	
Turnove					39	1003	228	6328 17.4	0%	
Stock-in	1-	1701352	31042	027 5.48%		-		enside		
Trade	/		31043	J.48%	651	1000	228/	6328 284.	799/	_
Turnove		- 1				5000	2000	2004.	1070	
Material				%	-	- 1				
Action received in		11		100				%		
consume								100		
	ed/									
Finished	ed/									
Finished goods	ed/									
Finished goods produced	i									
Finished goods produced details	i required	o he firming		ms of goods trade and issued during h details of relevan						

8	Financial year to N which demand/ la refund relates to	aw	raised/Refund	Date of demand raised/refund received	Amount I	Remarks
Ш	Nii					

Place Date

SHEORAPHULI 26/10/2017

Name

Membership Number

Address

ASHOK KUMAR BHADRA

059849 FRN (Firm Registration Number) 311066E

119/8. CHATTERJEE PARA LANE, ORAPHULI, HOOGHLY, WEST BE L. 700087.

Form Filing Details	100 S		
Revision/Original	Revised		
Reason I	Others		_
Description	Admissible partners salary not me	ntioned in point number 21 (c)	

			nils(From Point No. 18)			
	Sl.No. Date	of Date put to Amo	unt Adjustr	Adjustment on account of		Total Amount
Block of Assets	Purchase	use	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%	171	8-1112	w m			
Total of Furnitures	& Fittings @ 10%	सन्दर्भनगर	2 ///			
S.	10	7 007	15 MU	AB.		
7	VINCO	ME TAX D	EPARTMEN	M.	7	
AND THE RESIDENCE AND ADDRESS OF THE PARTY O	Andrew Printers and Administration of the Control o	ME TAX D	Mar (m. (m.) )		7	
Deduction Details(Fi	k of Assets	ME TAX D	EPARTMEN		7	



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

Balance Shoet as at 21 02 2017

Linbilities	AMOUNT	AMOUNT	et as at 31.03.2017		
		T	Assets	AMOUNT	AMGUNT
Capital A/c Mr. Sandip Halder As per last Account Add: Share of Profit Interest on Capital Partner's Salary	4,08,040.25 4,46,700.25 48,964.75 2,40,000.00		Fixed Assets Tools & Instruments Less: Depreciation	49,736.00 4,974.00	44,76
Less: Income Tax Interest on Service Tax Late Fees on Service Tax	11,43,705.25 8,975.00 28,104.00 250.00	11,06,376.25	THE PERSON NAMED IN COLUMN TO PERSON NAMED I	7,30,900.00 7,30,900.00 7,30,900.00	
Ar. Samen Paul Is per last Account idd: Share of Profit	8,26,455.25 4,46,700.25		Sujit Poddar Tapan kr Das	7,30,900.00 7,30,900.00	36,54,500
Interest on Capital Partner's Salary	99,174.75 2,40,000.00 16,12,330.25		Advance to Party Ghosh Construction S S Construction	20,00,000.00	
ess: Drawings Income Tax Interest on Service Tax	2,00,000.00- 8,975.00 28,104.00	-	R P Construction Kaya Roy Maa Marbles	11,00,000.00 10,00,000.00 4,00,001.00	55,00,001.
Late Fees on Service Tax	250.00	13,75,001.25	Advance Tax (AY- 2017-18)		1,00,000
rrent Liabilities & Provisions Ivance from Flat Booked		1,10,11,694,00	Closing Stock		17,01,352.
s per Schedule - 1) ndry Creditors For Goods s per Schedule - 2)		1.09,48,596.60	Cash & Bank Balances Allahabad Bank Durganagar Branch A/c No-21380805787	53,74,796.00	
ners Current Liabilities dit Fees dessiofial Fees	29,500.00 24,000.00		United Bank of India Durganagar Branch	82,15,223.00	
S on Labour Charges vice tax Payable	29,110.00 1,90,341.00		A/c No-1718050002875		1,35,90,019.0

2,47,14,619.10

2,47,14,619.10

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates Chartered Accountants

Partner

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

Sanding Holder.

FOR RAINBOW CONSTRUCTION
Shumru Pal

Partner

Date: 26-10-2017

Place: Sheoraphuli



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	TNUOMA	year Ended on 31.03.201 Particulars	AMOUNT	AMOUNT
To	Opening stock		65,11,000.00	By Sales of Flat		7
	Work-in-Progress			7		3,10,43,027.0
To	Purchase		1,67,66,718.00	Dec Clarico Co. 1		
To	Freight & Coolie Charges		1,25,905.00	By Closing Stock		17,01,352.0
	Labour Charges		60,91,940.00	Work-in-Progress		
To	Gross Profit c/d		32,48,816.00			
			3,27,44,379.00			
To	Audit Fees					3,27,44,379.0
	Bank Charges		29,500.00	By Gross Profit b/d		32,48,816.0
	Bonus		3,504.00	\$44 P. M. M. W.		36,40,010.0
	Conveyance	100	30,000.00			
	Discount Allowed		1,65,926.00			
	Depreciation		23,205.00			
	Electricity Expenses		4,974.00			
	Engineer's Fees		2,22,710.00			
	General Expenses		30,000.00			
Fo I	lire Charges of Machines		41,269.00			
	ire charges or Machines icence & Tax		1,10,000.00			
	funicipalty Taxes		5,250.00			
	ostage & Courier Charges		1,05,274.00			200
o P	rinting & Stationary		3,150.00			
	rofessional Fees		7,508.00	- 8		
	uja Expenses		28,000.00			
o P	ent		16,900.00			
	alaries		4,36,000.00			
	ales Promotion Expenses		2,51,000.00			
0 5	ecurity Salary		55,600.00			
0 0	taff Welfare Expenses		30,000.00			
0 5	ubscription & Donation		97,256.00			
o T	elephone Charges		5,250.00			
			25,000.00			
э В	ook Profit c/d		15,21,540.00			
		-	32,48,816.00		-	32,48,816.00

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates Chartered Accountants

Ar no

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

FOR RAINBOW CONSTRUCTION

**Partner** 

For RAINBOW CONSTRUCTION
Shame Partner

Date: 26-10-2017

Place: Sheoraphuli



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

_	Particulars	TWOUNT E	TNUOMA	or the year Ended on 31.0	TANDOMA	AMOUNT
То	Partner's Salary Sandip Halder Samvu Paul	2,40,000.00 2,40,000.00	4,80,000.00	By Book Profit B/d		15,21,540.0
То	Interest on Capital Sandip Halder Samvu Paul	48,964.75 99,174.75	1,48,139.50			
	Share of Profit Sandip Halder 50% Samvu Paul 50% (Transferred to Capital A/c)	4,46,700.25 4,46,700.25	8,93,400.50	4		
			15,21,540.00			15,21,540.00

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates Chartered Accountants

Partner

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

Date: 26-10-2017

Place: Sheoraphuli

For RAINBOW CONSTRUCTION Sandip Hedder.

For RAINBOW CONSTRUCTION Shamore Pal

**Partner** 

119/8, Chatterjee Para Lane Sheoraphuli-712 223

## M/S RAINBOW CONSTRUCTION

2, Tarun Sen Pally Lane, P.P.-Italgacha, P.S.-Dum Dum Kolkata-700 070

Schedule : 1 Kolkata-700 079	
Advance for Flat Booked	AMOUNT
Alo Rani Saha	
Anuja Majumder & Arijit Gon	12,30,622.00
Biswanath & Toton Das-After Cc	25,92,396.00
Nabanita Sengupta	10,00,000.00
Pankaj Kr Deb	1,12,540.00
Prabir Kanti Basu	16,42,087.00
Shorbori Bose	26,40,585.00
Sikha Saha	9,61,448.00
Tapasi Chowdhury After Cc	6,82,016.00
A second second second co	1,50,000.00
	1,10,11,694.00
Schedule: 2	
Details of Sundry Creditors	AMOUNT

	1,10,11,694.00
Schedule : 2	AMOUNT
Details of Sundry Creditors	AMOUNT
Adarsh Enterprise Aloke Kanta Chowdhury	93,500.00
A.M. Suppliers	1,01,205.00
Atanu Roy-Sand	10,50,890.00
Aziz Kussian Mondal-Babla Electric	1,12,000.00
Barsa Construction(Kalu)	3,01,600.00
Bharat Enterprise	4,95,000.00
Chanchal Barman	3,10,988.00
Das Trading Co.	3,27,250.00
Debdas Halder-Construction India	50,000.00
Dipak Ghosh	1,38,600.00
Ganeriwala Brothers Pvt Ltd	66,250.00
Gobindu Kundu	21,323.00
Gopal Dev	2,35,785.00
Jamal Uddin Sarkar	2,44,050.00
Kanai Biswas-Labour Contactor	2,97,000.00
Kundu Enterprise-Biswajit Kundu	1,98,000.00
Lokenath Engineering	2,47,182.00
Maa Tara Enterprise	5,19,530.50
Manoj Poddar	7,76,674.00
Mobel India Pvt Ltd	2,91,958.00
M/s. New Rajbari Traders	40,200,00
New Matri Hardware	34,393.10
Pal Enterpise	1,04,000.00
Pintu Mallick	6,51,425.00
Pradip Debnath	4,89,974.00
Sachin Sharma	1,55,000.00
Sanjay Electricals	4,29,472.00
Santu Adhikari	1,37,058.00
Seven Star Enterprize	1,65,690.00
Star Builders	1,59,121.00
Sudip Chakraborty	2,19,000.00
Sujay Kumar Sen	1,98,269.00
Suman Paul	3,90,500.00
Tanmoy Mukherjee	2,62,331.00
Tubat This	1,70,410.00
Yusuf Ali Sapui	2,82,968.00
	11,80,000.00
	1,09,48,596.60

Schedule: 3	
Sale of Flat	AMOUNT
Doyel Chakraborty	
Chhaya & Kousik Dey	22,15,994.00
Kanishka Debbhattacharjee	16,03,678.00
Subrata Sen	19,00,000.00
Tuhin Biswas	22,31,000.00
Subrata Das	 27,63,088.00
Kaberi Saha	19,00,000.00
Praveer Kumar	54,84,513.00
Barindranath & Madhumita	26,27,712.00
Indrani Roy	21,50,278.00
Krishna & Dibakar Dutta	27,73,866.00
	27,60,000.00
Nabanita Sengupta	13,33,398.00
rupon sana	5.50,80,600,000,000,000
Ripon Saha	13,33,398.00

For RAINBOW CONSTRUCTION

Sandip Holder.

For RAINBOW CONSTRUCTION Shumu Par

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

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

- 1 The Financial statement have been prepared in accourdance with the Historical Cost convertion.
- 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 comfirmation.
- 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

Sandif Halder.

Partner

Shumru Pal

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

Computation of total Income	€0	AMOUNT
Income from Business or Profession		8,93,400.50
Net Taxable Income (Rounded Off)		
Calculation of Income Tax		8,93,400.00
Add: Education Cess @3%		2,68,020.00
	:0	8,041.00
Add: Interest U/s-234B	12,320.00	2,76,061.00
Interest U/s-234C	12,938.00	25,258.00
Net Tax Payable		3,01,319.00
Less: Advance Tax Paid	1,00,000.00	0,02,013.00
Self Assessment Tax Paid	2,04,000.00	3,04,000.00
Net Tax Refundable		2,681.00
Net Tax Refundable R/O	-	2,001.00
endies same un siche edition tot. Tr		2,680.00

Sanding Holder.

Sharm Pal

Partner.