

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

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		RAINBOW CONSTRUCTION		PAN		AAMFR0335D	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-5	
	2 NO							
	Road/Street/Post Office		Area/Locality		Status		Firm	
	ITALGACHA		KOLKATA					
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID	
	TARUN SEN PALLY LANE		WEST BENGAL		700079			
	Designation of AO(Ward/Circle)		50(3)		Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number		313082371290918		Date(DD/MM/YYYY)		29-09-2018	
	COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income		1		491739
2		Deductions under Chapter-VI-A		2		0		
3		Total Income		3		491740		
3a		Current Year loss, if any		3a		0		
4		Net tax payable		4		151948		
5		Interest and Fee Payable		5		10780		
6		Total tax, interest and Fee payable		6		162728		
7		Taxes Paid		7a		100000		
		a Advance Tax		7a		100000		
		b TDS		7b		0		
		c TCS		7c		0		
		d Self Assessment Tax		7d		64000		
		e Total Taxes Paid (7a+7b+7c +7d)		7e		164000		
8		Tax Payable (6-7e)		8		0		
9		Refund (7e-6)		9		1270		
10		Exempt Income		Agriculture				
				Others				

This return has been digitally signed by SANDIP HALDER in the capacity of PARTNER
 having PAN ABBPH9876K from IP Address 115.187.58.196 on 29-09-2018 at KOLKATA

Dsc SI No & issuer 2481074762919460146CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2018-19

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		
	Road/Street/Post Office ITALGACHA	Area/Locality KOLKATA			Status Firm	
	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 313082371290918		Date(DD/MM/YYYY) 29-09-2018			
	1	Gross total income			1	491739
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	491740
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	151948	
5	Interest and Fee Payable			5	10780	
6	Total tax, interest and Fee payable			6	162728	
7	Taxes Paid	a	Advance Tax	7a	100000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	64000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	164000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1270	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANDIP HALDER in the capacity of PARTNER

having PAN ABBPH9876K from IP Address 115.187.58.196 on 29-09-2018 at KOLKATA

Dsc SI No & Issuer 2481074762919460146CN=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

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 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 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, 2018 ;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
--------	--------------------	-----------------------------

Place
Date

SHEORAPHULI
18/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

ASHOK KUMAR BHADRA
052849
311066E
119/8, CHATTERJEE PARA LANE, SHEORAPHULI, HOOGHLY, WEST BENGAL, 700087

INCOME TAX DEPARTMENT



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, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	Yes				
	Sl No.	Type	Registration Number			
	1	Service Tax	AAMFR0335DSD001			
	2	Goods and Services Tax WEST BENGAL	19AAMFR0335D1ZC			
5	Status	Firm				
6	Previous year from	01/04/2017 to 31/03/2018				
7	Assessment Year	2018-19				
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(e)- Profits and gains lower than deemed profit u/s 44AD				
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
	SAMVU 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
	CONSTRUCTION	Building completion				06004
10	b If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector			No
						Code
11	a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					Yes
	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 BENGAL	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		Nil		Amount				
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								
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).	Increase in profit(Rs.)	Decrease in profit(Rs.)	No				
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.							
ICDS								
Total		Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)				
13 f	Disclosure as per ICDS.							
ICDS								
ICDS I - Accounting Policies		Disclosure Fundamental accounting assumptions i.e. going concern, consistency & accrual are being consistently followed						
ICDS II - Valuation of Inventories		Inventories have been valued at cost or net realisable value, whichever is lower, under FIFO						
ICDS III - Construction Contracts		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.						
ICDS IV - Revenue Recognition		revenue recognition from sales and service transactions. Sales and Other incomes are considered on accrual basis.						
ICDS V - Tangible Fixed Assets		Necessary disclosures in this regard have been made under clause 18 of this Form 3CD						
ICDS VII - Governments Grants		NA						
ICDS IX - Borrowing Costs		NA						
ICDS X - Provisions, Contingent Liabilities and Contingent Assets		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								
15	Give the following particulars of the capital asset converted into stock-in-trade		Increase in profit(Rs.)	Decrease in profit(Rs.)				
(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		Nil			Amount			
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		Nil			Amount			
16 c	Escalation claims accepted during the previous year				Amount			
Description		Nil			Amount			
16 d	Any other item of income				Amount			
Description		Nil			Amount			
16 e	Capital receipt, if any				Amount			
Description		Nil			Amount			
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	



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:-

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furnitures & Fittings @ 10%	10%	44762	0	0	0	0	0	4476	40286	

* 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 provision 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			
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

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

(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	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	Amount of tax deducted



(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	297765	297765		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:											Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	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)											Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	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 Payment Made(Amount)								
24 Amounts deemed to be profits and gains under section 32AC or 32AB or 33AC or 33ABA.											
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	
Nil						
26 (i)* In respect of any sum referred to in clause (a),(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, goods & service 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/ Input Tax Credit(ITC) 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/ Input Tax Credit(ITC) in accounts						
CENVAT/ITC		Amount	Treatment in Profit and Loss/Accounts			
Opening Balance						
Credit Availed						
Credit 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	Prior period to which it relates (Year in yyyy-yy format)			
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)(vii a)						
Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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)(vii b). 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	Amount of consideration received	Fair Market value of the shares		
Nil						
A(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:						
Sl No.	Nature of Income	Amount				
Nil						
B(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following details:						
Sl No.	Nature of Income	Amount				
Nil						
30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)						
No						



Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	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											
A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											No
(b) If yes, please furnish the following details											
Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money					
Nil											
B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.											No
(b) If yes, please furnish the following details											
Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:						
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)				
Nil											
C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year (This Clause is applicable from 1st April, 2019).											No
(b) If yes, please furnish the following details											
Sl No.	Nature of the impermissible avoidance arrangement						Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
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 the 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 an account payee bank draft.			
1	Farida Bibi	Vill Langal Pot a, PO Matiabha cha, PS Rajarhat, KoL - 700135	CMHBP3031R	500000	No	500000	Yes-Cheque	Account payee cheque			
2	Sahil Hossain	Vill Langal Pot a, PO Matiabha cha, PS Rajarhat, KoL - 700135	APHPH9041Q	200000	No	200000	Yes-Cheque	Account payee cheque			



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 through 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 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
		Nil						

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an 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 receipt
		Nil				

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account 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	Nature of transaction	Amount of Payment	Date Of Payment
		Nil						

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, 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 Payment
		Nil				

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance 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	Amount of the repayment	Maximum amount outstanding in the account at any time during	Whether the repayment was made by cheque or bank	In case the repayment was made by cheque or bank account payee cheque or
--	--	-------	-------------------	----------------------	---	-------------------------	--	--	--



				assessee) of the payee	the previous year	draft or use of electronic clearing system through a bank account.	an account payee bank draft.

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment 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 lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment 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

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any 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

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks

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**

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**

S.No	Tax deduction and collection Account	Section	Nature of payment	Total amount of payment or receipt of the	Total amount on which tax was required	Total amount on which tax was deducted	Amount of tax deducted or collected	Total amount of tax deducted or collected	Amount of tax deducted or collected	Amount of tax deducted or collected



	Number (TAN)		nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5)	collected out of (6)	or collected at less than specified rate out of (7)	collected on (8)	not deposited to the credit of the Central Government out of (6 and (8)		
1	CALR14016C	194C	Payments to contractors	4077960	4006790	4006790	41891	0	0		
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes										
	S.No	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 details/transactions which are required to be reported.	If not, please furnish list of details/ transactions which are not reported.				
	1	CALR14016C	26Q	30/07/2017	30/07/2017	Yes					
	2	CALR14016C	26Q	31/10/2017	31/10/2017	Yes					
	3	CALR14016C	26Q	31/01/2018	25/01/2018	Yes					
	4	CALR14016C	26Q	31/05/2018	31/05/2018	Yes					
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish Not Applicable										
	S.No	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										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
	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 :										
	S.No	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	Shortage excess, if any
	Nil										
35 bB	Finished products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil										
35 bC	By products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage 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 :-										
	S.No					(d) Total tax paid thereon	(e) Total tax paid thereon				



	(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)	Amount	Dates payment		
	Nil						
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-						
	Sl No.	Amount received (in Rs.)	Date of receipt				
	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:						
Sl No	Particulars	Previous Year	Preceding previous Year				
a	Total turnover of the assessee		15593762		31043027		
b	Gross profit / Turnover	4033475	15593762 25.87%	3248816	31043027 10.47%		
c	Net profit / Turnover	951778	15593762 6.10%	1521540	31043027 4.90%		
d	Stock-in-Trade Turnover	7845500	15593762 50.31%	1701352	31043027 5.48%		
e	Material consumed/ Finished goods produced		%		%		
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	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						
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish						
	Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286						
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		



	Nil						
A(c)	If Not due , please enter expected date of furnishing the report						
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)						
Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities			
	Nil						

Place **SHEORAPHULI**
Date **18/09/2018**

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

Form Filing Details

Revision/Original **Original**

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%								0

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

119/B, Chatterjee Para Lane
Sheoraphuli-712 223

Balance Sheet as at 31.03.2018

Liabilities	AMOUNT		Assets	AMOUNT	
	₹	₹		₹	₹
Capital A/c			Fixed Assets		
Mr. Sandip Halder			Tools & Instruments	44,762.00	
As per last Account	11,06,376.25		Less: Depreciation	4,476.00	40,286.00
Add: Share of Profit	1,58,389.45				
Interest on Capital	1,32,765.15		Current Assets, Loans & Advances		
Partner's Salary	2,40,000.00		Advance for Land		
IT Refund	1,340.00		Jagbandhu Saha	30,000.00	
	<u>16,38,870.85</u>		Mina Das	7,30,900.00	
Less: Income Tax	1,52,000.00	14,86,870.85	Pradip Das	7,30,900.00	
			Reba Poddar	7,30,900.00	
Mr. Sumnu Paul			Sankar Saha	1,00,000.00	
As per last Account	13,75,001.25		Sujit Poddar	7,30,900.00	
Add: Share of Profit	1,58,389.45		Tapas kr Das	7,48,900.00	38,02,500.00
Interest on Capital	1,65,000.15				
Partner's Salary	2,40,000.00		Tax on Regular Assessment	5,09,470.00	
IT Refund	1,340.00		AY 2015-16		
	<u>19,89,730.85</u>		Advance Income Tax (IB-19)	1,00,000.00	
Less: Drawings	2,40,000.00	15,47,730.85	Excess Input GST	8,01,775.22	84,11,245.22
Income Tax	1,52,000.00				
			Advance to Party		49,70,000.00
Unsecured Loan			(As per Schedule - 4)		
Parida Bibi	5,00,000.00	7,00,000.00	Closing Stock		78,45,500.00
Sahil Hossain	2,00,000.00		Receivable-Sabyasachi Koner		1,84,092.00
	<u>7,00,000.00</u>				
Current Liabilities & Provisions			Cash & Bank Balances		
Advance from Party		78,75,702.00	Allahabad Bank	3,00,136.00	
(As per Schedule - 1)			Durganagar Branch		
Sundry Creditors		68,57,980.49	A/c No-21380805787		
(As per Schedule - 2)			United Bank of India	83,335.97	
Provision for Taxation		1,55,000.00	Durganagar Branch		
			A/c No-1718050002875		3,83,471.97
Others Current Liabilities			Cash in Hand		15,230.00
Professional Fees	25,000.00	29,041.00			
TDS on Labour Charges	4,041.00				
	<u>29,041.00</u>				
		<u>1,86,52,325.19</u>			<u>1,86,52,325.19</u>

Date: 18.09.2018

Place: Sheoraphuli



Signed in terms of our annexed report of even date

For Ghosh Basu & Associates
Chartered Accountants

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

For RAINBOW CONSTRUCTION

(Signature)
Partner

Partner

For RAINBOW CONSTRUCTION

(Signature)
Partner

Partner

M/S RAINBOW CONSTRUCTION

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

Trading Profit & Loss for the year Ended on 31.03.2018

Particulars	AMOUNT ₹	AMOUNT ₹	Particulars	AMOUNT ₹	AMOUNT ₹
To Opening stock		17,01,352.00	By Sales of Flat		
Work-in-Progress			Flat- Previous	28,00,000.00	
To Purchase	1,36,25,874.03		Sale of flat	<u>1,27,13,762.00</u>	1,55,93,762.00
To Delivery Charges	600.00		(As per Schedule -3)		
To Labour Charges	71,170.00		By Closing Stock		78,45,500.00
To Labour Charges with TDS	40,06,790.00		Work-in-Progress		
To Gross Profit c/d		40,33,475.97			
		<u>2,34,39,262.00</u>			<u>2,34,39,262.00</u>
To Bank Charges		5,030.25	By Gross Profit b/d		40,33,475.97
To Bonus		25,000.00			
To Conveyance		71,369.00			
To Discount Allowed		4,898.32			
To Depreciation		4,476.00			
To Electricity Expenses		61,700.00			
To Engineer's Fees		3,41,800.00			
To General Expenses		25,312.00			
To Interest on Capital		2,97,765.30			
To Interest On Service tax		4,642.00			
To Interest on TDS		6,298.00			
To Late filing Fees		9,020.00			
To Hire Charges of Machines		68,210.00			
To Licence & Tax		2,500.00			
To Municipality Taxes		5,97,273.00			
To Municipality Plan Sanction Fees		64,709.00			
To Municipality Completion Certificate		4,00,515.00			
To Postage & Courier Charges		2,260.00			
To Printing & Stationary		4,408.00			
To Professional Fees		51,082.00			
To Puja Expenses		12,100.00			
To Rent		4,97,500.00			
To Rounded Off		0.20			
To Salaries		3,34,000.00			
To Sales Promotion Expenses		21,360.00			
To Security Salary		1,04,000.00			
To Soil Testing Charges		15,000.00			
To Staff Welfare Expenses		34,269.00			
To Subscription & Donation		6,200.00			
To Telephone Charges		12,000.00			
To Book Profit c/d		9,51,778.90			
		<u>40,33,475.97</u>			<u>40,33,475.97</u>

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates
Chartered Accountants

(Signature)

Partner

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



Date: 10-09-2018

Place: Sheoraphuli

M/S RAINBOW CONSTRUCTION
(Signature)

Ghosh Basu & Associates
Chartered Accountants

119/B, Chatterjee Para Lane
Sheoraphuli-712 223

M/S RAINBOW CONSTRUCTION
2, Tarun Sen Pally Lane,
P.P.-Italgacha, P.S.-Dum Dum
Kolkata-700 079

Profit & Loss Appropriation Account for the year Ended on 31.03.2018

Particulars	AMOUNT ₹	AMOUNT ₹	Particulars	AMOUNT ₹	AMOUNT ₹
To Partner's Salary			By Book Profit B/d		9,51,778.90
Sandip Halder	2,40,000.00				
Samvu Paul	2,40,000.00	4,80,000.00			
To Provision for Taxation		1,55,000.00			
To Share of Profit					
Sandip Halder 50%	1,58,389.45				
Samvu Paul 50%	1,58,389.45	3,16,778.90			
(Transferred to Capital A/c)					
		<u>9,51,778.90</u>			<u>9,51,778.90</u>

Date: 18-09-2018

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

Samvu Paul
Partner

Ghosh Basu & Associates
Chartered Accountants

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-700 079

Schedule : 1

Advance for Flat Booked

	AMOUNT
	₹
Alo Rani Saha	12,30,622.00
Anirban Patra	15,00,000.00
Anuja Majumder & Arijit Gon	4,45,080.00
Arunkanti Guha Thakurata	15,00,000.00
Asis Chakraborty	2,00,000.00
Biswanath & Toton Das-After Cc	10,00,000.00
Jaba Guha Thakurata	5,00,000.00
Katrick Chandra Cechhar	1,00,000.00
Sanjibon Das	1,00,000.00
Swarup Chandra Adhikar	2,00,000.00
Tapon Jyoti Majumder	10,00,000.00
Tarak Kumar Sarkar	1,00,000.00
	<u>78,75,702.00</u>

Schedule : 2

Details of Sundry Creditors

	AMOUNT
	₹
Adarsh Enterprise	93,500.00
Aloke Kanta Chowdhury	1,01,205.00
Bharat Enterprise	5,08,402.00
Das Trading Co.	79,500.00
Ganeriwala Brothers Pvt Ltd	42,967.00
Gobindu Kundu	2,35,785.00
Jamal Uddin Sarkar	60,959.00
Kanai Biswas-Labour Contactor	78,000.00
Kundu Enterprise-Biswajit Kundu	2,47,732.00
Lokenath Engineering	5,19,530.50
Maa Tara Enterprise	7,76,674.00
Pal Enterprise	6,51,425.00
Pintu Mallick	2,89,974.00
Pradip Debnath	1,55,000.00
Sachin Sharma	4,29,472.00
Sahil Enterprise	37,121.00
Sanjoy Electronics	1,37,059.99
Sarifuddin sekh-Barsha Construction	2,76,894.00
Sudip Chakraborty	1,98,269.00
Sujoay kr Sen	3,90,500.00
Sunprise Enterprise	94,843.00
Tubai Tha	2,82,968.00
Yusuf Ali Sapui	11,70,200.00
	<u>68,57,980.49</u>

For RAINBOW CONSTRUCTION

Shamnu Paul

Partner

For RAINBOW CONSTRUCTION

Ganesh Mallick

Partner



M/S RAINBOW CONSTRUCTION

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

Partner

Ghosh Basu & Associates
Chartered Accountants

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-700 079

Schedule : 3

Sale of Flat

Tapashi Chowdhury
Pankaj Kr Deb
Shorbari Bose
Sikha Saha
Anju Majumder
Gopa Rani Ghosh
Sabyasachi Koner
Nilkanta Ghosh

AMOUNT
₹
7,73,062.00
19,32,000.00
23,04,000.00
8,77,700.00
36,45,000.00
3,76,000.00
15,34,100.00
12,71,900.00
1,27,13,762.00

Schedule : 4

Advance to Party

Bandana Hardware & Glass Fittings
Shivam Traders
Tapas dey
Ghosh Construction
S S Construction
R P Construction
Kaya Roy

AMOUNT
₹
2,00,000.00
50,000.00
30,000.00
15,90,000.00
10,00,000.00
11,00,000.00
10,00,000.00
49,70,000.00

For RAINBOW CONSTRUCTION
Sandip Halder
Partner

✓ For RAINBOW CONSTRUCTION
Sandip Halder
Partner

✓ For RAINBOW CONSTRUCTION
Shumnu Pal
Partner



M/S RAINBOW CONSTRUCTION
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, 2018

- 1 The Financial statement have been prepared in accordance with the Historical Cost convention.
- 2 Closing Stock as on 31st March, 2018 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 & information given by the Partners.



M/S RAINBOW CONSTRUCTION
Sandip Halder

For RAINBOW CONSTRUCTION
Sandip Halder

For RAINBOW CONSTRUCTION
Shammi Pal

M/S RAINBOW CONSTRUCTION

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

F.Y.-2017-18

A.Y.-2018-19

PAN - AAMFR0335D

	<u>AMOUNT</u>
	<u>₹</u>
<u>Computation of total Income</u>	
Income from Business or Profession	9,51,778.90
Add: Expenses Disallowable	<u>19,960.00</u>
	9,71,738.90
Less: Partners salary	<u>4,80,000.00</u>
Net Taxable Income (Rounded Off)	<u>4,91,738.90</u>
Calculation of Income Tax	1,47,521.67
Add: Education Cess @3%	<u>4,426.05</u>
	1,51,947.72
Add: Interest Payable	10,780.00
Net Tax Payable	<u>1,62,728.14</u>
Less: Advance Tax Paid	1,00,000.00
Self Assessment Tax Paid	<u>64,000.00</u> 1,64,000.00
Net Tax Refundable	<u>1,271.86</u>
Rounded off	<u>1,270.00</u>

✓

For RAINBOW CONSTRUCTION

Sandip Halder

Partner

✓

For RAINBOW CONSTRUCTION

Shumru Pal

Partner