#### 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

	Na	me		The second secon			PAN		
	R/	AINBOW CONST	RUCTION				AAMFR03	35D	
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	g/Village	Form No. whi	h	
VAND	21	NO .		1			has been electronically	ITR-5	
ON N	Ro	nd/Street/Post Off	ice	Area/Locality			transmitted		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	IT/	ALGACHA		KOLKATA			Status Fin	m	
E OF	To	wn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment II	
BSONA	TA	RUN SEN PALL	YLANE	WEST BENG	AL.	700079			
2	Des	ignation of AO(	Ward/Circle)	[50(3)					
-	3 - 00.00	rection to the contract of the	Original or Revised ORIGINAL						
	E-fi	ling Acknowledg		DD/MM/YYYY)	29-09-2018				
	1	Gross total incom	().	O. College	de a		1	491739	
	2	Deductions under	Chapter-VI-A	9 9	1 A		2	0	
. [	3	Total Income		R 6	<b>操</b>		3	491740	
OME	3a	Current Year loss	, if any	· 10 ·	The same of the sa	A	3a	0	
INCOME	4	Net tax payable		- Ya	2000	(7	4	151948	
N OF INC	5	Interest and Fee P	ayable	COME	DEPARTMENT	/	5	10780	
Z F	6	Total tax, interest	and Fee payabl	e J	-	Section 1	6	162728	
TATI	7	Taxes Paid	a Adv	rance Tax	7a	100000			
AND TAX II		Tungting	b TDS	3	7b	0			
NO A			c TCS		7c	0			
١ ١				Assessment Tax	7d	64000			
				l Taxes Paid (7a+7b+7	c+7d)		7e	164000	
	8	Tax Payable (6-	7e)				8	0	
	9	Refund (7e-6)					9	1270	
	10	Exempt Income		Agriculture Others			10		
		een digitally signe		P HALDER 55 115.187.58.196	on 29-09-2018	city of PART	NER		

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

-	Nan	ne					PAN	
	RA	INBOW CONSTR	UCTION				AAMFR03	35D
8	Flat	/Door/Block No		Name Of Pres	nises/Building	/Village	Form No. whic	th.
NAD IC	2 N	0					has been electronically	ITR-5
TRON	Ros	d/Street/Post Offic	e	Area/Locality			transmitted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	ITA	LGACHA		KOLKATA			Status Fin	n
RAN	Tov	vn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment ID
BATH	TA	RUN SEN PALLY	LANE	WEST BENGA	IL.	700079		
22	Des	ignation of AO(V	Vard/Circle)	50(3)			Original or Re	vised ORIGINAL
	E-fi	ling Acknowledge	ement Number	3130823712909	18	Date()	DD/MM/YYYY	29-09-2018
	1	Gross total income		6	do -	-100	1	491739
	2	Deductions under	Chapter-VI-A	9 4	温 /		2	0
	3	Total Income		14 6	學為		3	491740
NE.	3a	Current Year loss,	if any	· W	- A.M	A	3a	. 0
INCOME	4	Net tax payable	7	- Y		7	4	151948
- GA 1	5	Interest and Fee Pa	ayable	COME	DEPARTME		5	10780
Z.E	6	Total tax, interest	and Fee payable		-		6	162728
TAX	7	Taxes Paid	a Adva	nce Tax	7a	100000		
AND TAX THER		THAT I WILL	b TDS		7b			
OME			c TCS		7c		0	
0			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Assessment Tax	7d	6400	_	
			e Total	Taxes Paid (7a+7b+7	(c +7d)		7e	164000
	8	Tax Payable (6-	7e)				8	0
1	9	Refund (7e-6)			243.00		9	1270
-	10	Exempt Income		Agriculture			10	
		- Income		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 248107476291946014	6CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-C/	A,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

#### FORM NO. 3CB

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in [See rule 6G(1)(b)] 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 9 1/04/2017 to ending on 31/03/2018 attached herewith, of \_\_RAINBOW CONSTRUCTION 2 NO. TARUN SEN PALLY LANE
- 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

(B) In Qur 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 Qur opinion and to the best of Qur information and according to the explanations given to Lis 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, 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:-

SI Qualification Type Observations/Qualifications No. Place SHEORAPHU Name Date ASHOK KUMAR BHADRA 18/09/2018 Membership Number 059849 FRN (Firm Registration Number) 311066E WCOME TAX DEPAR 19/8, CHATTERJEE PARA LANE, SHE ORAPHULI, HOOGHLY, WEST BENGA

#### FORM NO. 3CD

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

3   4   4   5   5   5   5   5   5   5   6   P   7   A   8   Int   S   N   1	duty, service if duty, etc. if yes number or any same	sessee is ax, sales	liable to nay indirect		NO, TARU! WEST BENG	CONSTRUCTION SEN PALLY L. AL., 700079	ANE, DUM DU	M, KOLKAT
4	Whether the a duty, service t duty, etc. if yes number or any same	sessee is ax, sales	liable to nay indirect		MEST BEME	AL, 700079	ANE, DUM DU	M, KOLKAT
4   1   2   2   2   2   2   2   2   2   2	Whether the a duty, service t duty, etc. if yes number or any same	sessee is ax, sales	liable to nay indirect	1	_	and the second second		
5 S S S P A III	duty, service if duty, etc. if yes number or any same	ax, sales	liable to pay indirect		AAMFR0335	D		
5 S S S S S S S S S S S S S S S S S S S	Sl Type	other id	tax, goods and service rnish the registration re entification number a	es tax,customs	l'es			
5 S S S S S S S S S S S S S S S S S S S								
5 S 6 P 7 A 8 In N	No.				Registrati	on Number		
5 S 6 P 7 A 8 Ir S N		ax						
6 P 7 A 8 In S N	Goods a	d Services	Tax WEST BENGA	I.		335DSD001		
7 A 8 In S N	Status				irm	R0335D1ZC		
8 In S N	revious year f				1/04/2017 to 3	1/03/2019		
N 1	Assessment Ye			2	110 10			
N 1	ndicate the rele	vant claus	se of section 44AB un	der which the au	die beer beer	conducted		
1	i Kelevani	clause of	section 44AB under	which the audit h	as been cond	ucted		
_				5404		ucicu		
	Clause 44	AB(e)- Pr	ofits and grins lower th	an deemed profit	u/s-44AD			
a	at titin or	4.880CIRIIO	on of Persons, indicate	married of martin	and the Control of the Control	and their profit s	harine ratios	in once
N.	ame	hether sha	ares of members are it	ideterminate or u	nknown?	product.	and mig ratios.	in case
l'N	ame		M		17/5		Prof	it Sharing Ra
SA	ANDIP HALDE	D	48	VIIIA	7.4		(%)	or Osmiring Ka
	MVU PAUL	IN.	1141 4	AND THE PERSON NAMED IN	- 171		50	
b		any chang	on in the northern of	0.19.00000	A.A.		50	
	preceding	ear, the p	ge in the partners or particulars of such cha	members or in t	ieir profit sh	aring ratio since	the last date	of the No
0 a	Nature of b	usiness or	profession (if more to	nan one business	Ratio or profession	is carried on de	ring the previ	ous year, nati
The second second	ctor	100	UNE TAY	Sub	Sector	1		
-	NSTRUCTIO				All and the second second	ion .		Code
) b	If there is a	iy change	in the nature of busin	ess or profession	the particul	are of such chan-	10	06004
Bu	anneas.		Loccion	Sub	CARROLL			No
a	Whether bo	oks of acc	counts are prescribed to	inder section 44/	A. if ves. lis	t of books so pre	coribad	Code
JOU	ons presentated		AL LEDGER BOOK,					Yes S REGISTED
b	List of book	of accoun	ent majetaje d - d d					- ALCOINTER
	accounts are	not kept a	ant maintained and the imputer system, mention at one location, please eation.) Same as 11(a)	furnish the addre	the books o count gener ses of location	f accounts are ke ated by such com ons along with th	pt. (In case bo puter system. e details of boo	oks of account If the books of oks of account
	ks maintained		Address Line 1	Address Line	1000	or Town	or State	PinCode
BOO RCE	LEDGER BOO OK, BANK BO HASE REGIST REGISTER ET	K, CASH OK, PU ER, SAL C.			и ко	LKATA	WEST BE NGAL	700079
c	List of books	of accoun	nt and nature of releva	mt documents av	aminad Co	2 22 11/25 1		
Bool	ks examined			Colonia de				
ETC	RNAL BOOK,		L LEDGER BOOK, C					
	ther the profit a unt and the relay on other releva	A property of the Print.	count includes any pro ion (44AD, 44AE, 44/	ofits and gains as: AF, 44B, 44BB,	essable on pr 4BBA, 44B	esumptive basis,	if yes, indicate G, First Scheo	the No

1	Nil	Died v								Amou
	3 a	Method of accou	inting employed	in the previous	vear	Mercantile	encode			
1	3 b	Whether there ha	as been any cha	nge in the metho	od of ac	counting of	system			
1	-	the immediately	preceding previ	ious year.	ou or ac	counting en	ployed vis-	a-vis the met	hod employed	in N
1	3 c	III answer to (b) a	above is in the a	ffirmative, give	details	of such char		-		
Ļ.		iculars		7,010	acturis (	A such char	ige, and the	effect thereo	of on the profit	or lo
113	d	whether any adi	ustment is peou	inad to be I	-		mercase.	in profit(Rs.)	Decrease in	profi
13	-	Whether any adj income computat If answer to (d) a	tion and disclos	ure standards no	tified or	promis or 10	145CO	plying with the	ne provisions	of N
13	c	It answer to (d) a	bove is in the at	ffirmative, give	details o	f such adia	143(2).			
	ICD.			Inc	rease in	profit(Rs.)	Denis.			
13	Tota	Name and Advanced to the Control of				prom(Ka.)	Decrease	in profit(Rs.)	Net effect(R	5.)
13	ICDS	Disclosure as per	ICDS.							
	100 miles (100 miles)					Disclosure			0.00	
	ic Do	I - Accounting Pol	icies			Fundamenta	Inggonation			
1	ICDS	II - Valuation of In			- 1	ney & sceri	ral are being	assumptions consistently f	Le going conce	rn, co
-1		11 - vanuation of In	iventories		1	nventories h	ave been ve	lued at and	ollowed net realisable	
1	ICDS	III - Construction (	Contracts							
- 1			Courtage		10	ontract reve	nue recount	and In all	od, amount of	
1					1	red, recogni	sed profits,	advances recei	od, amount of ved, retention	costs :
-	Che	IV D								ne th
1	CD5	IV - Revenue Recog	nition	3	Albert P.	evenue recor	mition from	acts in progres	5.	) T- 2.1 (1)
lī	CDS	V - Tangible Fixed	Accests -	730	0	Other inco	mes are con	sales and serv sidered on acc	ice transaction	s. Sal
L			1831	AND DE	100	ACCOUNTLY CITED	CIOSUres in F	his regard have	rual basis. e been made u	
1	CDS 1	VII - Governments	Grants /	G 100-127-140			orm 3CD		e been made u	nder
14	CDS 1	X - Borrowing Cost	ts / 1977	- CONTRACTOR	N	40.736				-
H	CDS	C-Provisions, Cont	ingent Liabilitie	s and Continues	y N					-
a			37.11	F-107 2 - S-WE-M	10.71	tur as infor	mation is av	ailable, there nt assets as at	is no provision	. cont
			111/	k employed in t	the previ	ous year		Inven	tories have bee	n val
b			H.F.	100	prev)	ous year.		Inven	tories have bee	
	Ir th	case of deviation	H.F.	100	prev)	ous year.		Inven	tories have bee	
Pa	Ir th	a case of deviation te profit or loss, ple	from the meth- ease furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at cos which , and the effe	tories have bee t or net realisa never is lower ct thereof on	No
Pa	Ir th trticul	a case of deviation the profit or loss, ple lars	from the meth- ease furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at cos which , and the effe	tories have bee t or net realisa never is lower ct thereof on	No
Pa	Ir th trticul	a case of deviation the profit or loss, ple lars e following particular cription of capitals	from the meth case furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at eos which , and the effe	tories have bee t or net realisa never is lower ct thereof on	No fit(R
Pa	Ir th trticul	a case of deviation the profit or loss, ple lars e following particular cription of capitals	from the meth case furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at eos which and the effe rofit(Rs.)	tories have bee t or net realisa never is lower ct thereof on ecrease in pro of (d) Amo	No fit(R
Pa	Ir th trticul	a case of deviation the profit or loss, ple lars e following particular cription of capitals	from the meth case furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at eos which , and the effe	tories have beet or net realisate bever is lower of thereof on of (d) Amon which the	No ofit(R ount e as
Pa Gi (a)	Ir th articul ive th Desc	a case of deviation the profit or loss, ple lars e following particular cription of capitals	from the meth case furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at eos which and the effe rofit(Rs.)	tories have beet or net realisate bever is lower of thereof on of (d) Among which the is converting to the converting the conv	No ofit(R ount e as
Pa Gi (a)	Ir th urticul ive th	a case of deviation te profit or loss, ple lars e following particu cription of gapital i	from the methease furnish:	od of valuation	prescrib	ed under se	ction 145A	Inven at eos which and the effe rofit(Rs.)	tories have beet or net realisate bever is lower of thereof on of (d) Amon which the	No ofit(R ount e as
Pa Gi (a)	Ir th urticul ive th ) Desc	a case of deviation te profit or loss, ple lars e following particu cription of gapital a	from the methease furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at eos which and the effe rofit(Rs.)	tories have beet or net realisate bever is lower of thereof on of (d) Among which the is converting to the converting the conv	No ofit(R ount e as
Pa Gi (a)	Ir th articul ive th Desc	a case of deviation the profit or loss, ple lars e following particu cription of capital a s not credited to the e items falling with	from the methease furnish;	od of valuation	prescrib	ed under se	ction 145A	Inven at eos which and the effe rofit(Rs.)	tories have beet or net realisate bever is lower of thereof on of (d) Among which the is converting to the converting the conv	No ofit(R ount e as
Pa Gi (a)	Ir the articular ive the Desconding	a case of deviation the profit or loss, ple lars e following particular cription of capital a s not credited to the the items falling with	from the methease furnish;	od of valuation	prescrib	ed under se	ction 145A	Invented at east which and the effect rofit(Rs.) Do of (c) Cost acquisition	tories have beet or net realisal never is lower ct thereof on ecrease in pro  of (d) Amo which the is convert stock-in tre	No ofit(R ount e as
Pa Gi (a) Nil An	Ir thurticulive the Descontinum The Nill	a case of deviation the profit or loss, ple lars e following particul cription of capital a s not credited to the e items falling with scription	from the methease furnish;	od of valuation  tal asset convert  account, being section 28	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Invented at east which and the effect of (c) Cost acquisition	tories have beet or net realisate tories is lower of thereof on the corease in proof of (d) Among which the is convert stock-in transport	No fit(R ount e as ted in ade
Pa Gi (a) Nill An	Ir the urticul ive the Descontinum The Nill The	a case of deviation the profit or loss, ple lars e following particular cription of capital a s not credited to the the items falling with scription	from the metherase furnish;	od of valuation	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Invented at east which and the effect of (c) Cost acquisition	tories have beet or net realisate tories is lower of thereof on the corease in proof of (d) Among which the is convert stock-in transport	No fit(R ount e as ted in ade
Pa Gi (a) Nill An	Ir the urticul ive the Descontinum The Nill The	a case of deviation the profit or loss, ple lars e following particular cription of capital a s not credited to the the items falling with scription	from the metherase furnish;	od of valuation	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Invented at east which and the effect of (c) Cost acquisition	tories have beet or net realisate tories is lower of thereof on the corease in proof of (d) Among which the is convert stock-in transport	No fit(R ount e as ted in ade
Pa Gi (a)	Ir the articular to the	a case of deviation the profit or loss, ple lars e following particular tription of capital a s not credited to the e items falling with scription e proforma credits, where such credit scription	from the methease furnish:  liars of the capit  sset  e profit and loss hin the scope of  drawbacks, refit s, drawbacks or	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Invented at east which which and the effect of (c) Cost acquisition acquisition acquisition acquisition or refund of sationcerned	tories have beet or net realisate tories to realisate to realisate thereof on the corease in proof (d) Among which the is convert stock-in transport	No fit(R ount e as ted in ade
Pa Gi (a)	Ir the articular to the	a case of deviation the profit or loss, ple lars e following particular s not credited to the e items falling with scription e proforma credits, where such credit icription alation claims acce	from the methease furnish:  liars of the capit  sset  e profit and loss hin the scope of  drawbacks, refit s, drawbacks or	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Invented at east which and the effect of (c) Cost acquisition	tories have beet or net realisate tories to realisate to realisate thereof on the corease in proof (d) Among which the is convert stock-in transport	No fit(R ount e as ted in ade
Pa Gi (a)	Ir the articular ive the Descount The Descount The Lax, Descount Escount The Lax, Descount The Lax, De	a case of deviation the profit or loss, ple lars e following particular tription of capital a s not credited to the e items falling with scription e proforma credits, where such credit scription	from the methease furnish:  liars of the capit  sset  e profit and loss hin the scope of  drawbacks, refit s, drawbacks or	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Amo	tories have beet or net realisal never is lower et thereof on lecrease in proof (d) Amon which the is convert stock-in transcript the stock or value ant	No fit(R ount e as ted in ade
Pa Gi (a) Nill An	Ir the strict of	a case of deviation the profit or loss, ple lars  e following particular tription of capital a s not credited to the te items falling with scription e proforma credits, where such credit scription alation claims accorditation	from the methease furnish;  alars of the capitasset  e profit and loss hin the scope of drawbacks, refits, drawbacks or epted during the	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Invented at east which which and the effect of (c) Cost acquisition acquisition acquisition acquisition or refund of sationcerned	tories have beet or net realisal never is lower et thereof on lecrease in proof (d) Amon which the is convert stock-in transcript the stock or value ant	No fit(R ount e as ted in ade
Pa Gi (a) Nill An	Ir the stricular to the stricular to the stricular to the strict to the	a case of deviation the profit or loss, ple lars e following particular tription of capital a s not credited to the e items falling with scription e proforma credits, where such credit scription alation claims accordition	from the methease furnish;  alars of the capitasset  e profit and loss hin the scope of drawbacks, refits, drawbacks or epted during the	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Amo	tories have beet or net realisal never is lower et thereof on lecrease in proof (d) Amon which the is convert stock-in transcript the stock or value ant	No fit(R ount e as ted in ade
Pa Gi (a) Nill An	Ir the stricular to the stricular to the stricular to the strict to the	a case of deviation the profit or loss, ple lars  e following particular tription of capital a s not credited to the te items falling with scription e proforma credits, where such credit scription alation claims accorditation	from the methease furnish;  alars of the capitasset  e profit and loss hin the scope of drawbacks, refits, drawbacks or epted during the	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Amor	tories have beet or net realisate tories to realisate to realisate the realisate to realisate the realisate to realisate the rea	No fit(R ount e as ted in ade
Pa Gi (a)	Ir the strict of	a case of deviation the profit or loss, ple lars e following particular the following particular s not credited to the the items falling with scription e proforma credits, where such credit scription alation claims accorditation of other item of inco- cription	from the methease furnish;  alars of the capitasset  e profit and loss hin the scope of drawbacks, refits, drawbacks or epted during the	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Amo	tories have beet or net realisate tories to realisate to realisate the realisate to realisate the realisate to realisate the rea	No fit(R ount e as ted in ade
Pa Gi (a) Nill An a	Ir the strict of	a case of deviation the profit or loss, ple lars e following particular to ription of capital a s not credited to the the items falling with scription to proforma credits, where such credit scription alation claims according other item of inco- cription to the ritem of inco- cription	from the methease furnish;  alars of the capitasset  e profit and loss hin the scope of drawbacks, refits, drawbacks or epted during the	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Amor	tories have beet or net realisate tories to realisate to realisate the realisate to realisate the realisate to realisate the rea	No fit(R ount e as ted in ade
Pa Gi (a)	Ir the strict of	a case of deviation the profit or loss, ple lars e following particular the following particular s not credited to the the items falling with scription e proforma credits, where such credit scription alation claims accorditation of other item of inco- cription	from the methease furnish;  alars of the capitasset  e profit and loss hin the scope of drawbacks, refits, drawbacks or epted during the	al asset convert al asset convert account, being section 28 and of duty of cu	prescrib ed into	ed under se	oction 145A octease in p le Date ition	Amou	tories have beet or net realisal never is lower et thereof on lecrease in proof (d) Amon which the is convert stock-in transport to the stock or value ant less tax or value ant	No fit(R ount e as ted is ade
Pa Gi (a)	Ir the strict of	a case of deviation the profit or loss, ple lars e following particular to not credited to the e items falling with scription e proforma credits, where such credit scription alation claims acces cription to other item of inco- cription tal receipt, if any cription	from the methease furnish; lars of the capitalset e profit and loss hin the scope of drawbacks, refit s, drawbacks or epted during the other	ad asset convert ad asset convert s account, being section 28 and of duty of cu refund are adm	prescribed into set i	ed under se  li  tock-in-trac  (b) acquis	Date ition	Amou	tories have beet or net realisate tories to met realisate to realisate	No offit(R ount e as ded in ade
Pa Gi (a) Niii An a	Ir the strict of	a case of deviation the profit or loss, ple lars  e following particular s not credited to the the items falling with scription the proforma credits, where such credits corription alation claims accorditation other item of inco- cription that receipt, if any cription	from the methease furnish;  alars of the capitasset  e profit and loss hin the scope of drawbacks, refits, drawbacks or epted during the other capitals.	ad asset convert s account, being section 28 and of duty of cu refund are adm	prescrib ed into e	ed under se  listock-in-trace (b) acquis	Date ition	Amou	tories have beet or net realisal never is lower of thereof on the converted at the converte	No offit(R ount e as ded in ade
Pa Gi (a) Nill An a	Ir the strict of	a case of deviation the profit or loss, ple lars e following particular s not credited to the e items falling with scription e proforma credits, where such credit scription alation claims accorditation other item of inco- cription to the item of inco- cription y land or building r assessable by any	from the methease furnish:  lars of the capital section of the capit	ad asset convert ad asset convert ad asset convert account, being section 28 and of duty of cu refund are adm previous year	prescrib ed into e	ed under se  listock-in-trace (b) acquis	Date ition	Amou	tories have beet or net realisal never is lower of thereof on the converted at the converte	No offit(R ount e as ded in ade
Nill Anna	Ir the stax, Des Nil Capi Desk Nil Capi Sed on Is	a case of deviation the profit or loss, ple lars e following particular to not credited to the e items falling with scription e proforma credits, where such credit scription alation claims acces cription to other item of inco- cription tal receipt, if any cription	from the metherase furnish;  alars of the capital sector of the ca	ad asset convert ad asset convert ad asset convert account, being section 28 and of duty of cu refund are adm previous year	prescrib ed into e	ed under se    Intock-in-trace   (b)   acquis   rexcise or se due by the acquis   ous year for ed to in section acquis	Date ition a consider a considerition to the considerities	Amou	tories have beet or net realisal hever is lower et thereof on lecrease in pro  of (d) Amon which the is converted stock-in tree	No ofit(R: ount e ass ted in ade
Pa Gil (a) Nill Anna	Ir the strict of	a case of deviation the profit or loss, ple lars e following particular s not credited to the e items falling with scription e proforma credits, where such credit scription alation claims accorditation other item of inco- cription to the item of inco- cription y land or building r assessable by any	from the methease furnish:  lars of the capital section of the capit	ad asset convert ad asset convert ad asset convert account, being section 28 and of duty of cu refund are adm previous year	prescrib  ed into s  prescrib  ed into s  istoms o itted as	ed under se    Intock-in-trace   (b)   acquis   rexcise or se due by the acquis   ous year for ed to in section acquis	Date ition	Amou	tories have beet or net realisal never is lower of thereof on the converted at the converte	No offit(R: ount e as eadde e adde

	Desc		ate of	Opening			Additions		1	Deductions	Depresi	ation V	leitter
	Bloc Asse Clas Asse	of of the control of	ion (In Percent- age)	WDV (A	Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Allowal	ole I	own Va t the end he year (A+B-C
	@ 1	Fittings 0%		44762	0	0	0	0	0	0	4476		40286
	* Fo	r Additi	on and I	eduction	Details refer	Addition a	nd Deducti	on Detail	Tables At the	End of the	Page		
1	/ Zeit	ounts au	mussible	under so	ctions :								
	Nil	Secti		a	Amount debi profit and account	of circ	Income-tac cular, etc.,	Act, 196	ons, if any sp il or Income- this behalf.	ecified und tax Rules, I	er the rel 962 or an	evant 1 1y othe	l 4provisi r guidelii
20	а	be delen	no prom	to an em	ployee as bo dend. [Sectio	nus or con n 36(1)(ii)	nmission f ]	or service	s rendered, v	where such	sum was	other	vise pays
20	ь	Descrip		ibutions	ranalised Co.					100	Amount		
	10	Nature	of fund	toutions	received from	n employe	es for vari	ous funds	as referred t	o in section			
		Nil	OI TORING		P		De f	ium eccived rom mployees	payment	for The amour		200	ectual of syment concer ies
21	a		furnish t	the detail	s of amount	debient s	Silving and	14	9				
		marett.	rement c	whenmin	re etc	100	M proi	n and ios	staccount, b	eing in the	nature of	f capita	al, person
			expendi	ture 🐰	M	£	0.524	1	11			_	
		Particul			N.	Water S	2350	11	77	Amour	nt in Rs.		
-			d expend	fiture	4	April 1	थायते ।	1/2	U,			_	
	_	Particul		***	11/11	3.6	1	5 1/1		Amour	t in Rs.		
-	-	Particul	sement e	expenditi	are in any sou	ryenir, bro	chure, trac	t, pamphl	et or the like	published b	y a polit	ical pa	rty
-			1000	urred at	lubs being e	5	The state of	26	1	Amoun	tin Rs.		
1	- 1	Particul		Ma	auus ocmig e	itrance fee	s and subs	criptions	12	-	4		
-		765	1000		lubs being o	vet for club	Carriera	nd examin	C.M.	1	-	An	ount in
T		Particul	MS	1	7/1// 7	A LOS CIUC	SCIVICES :	no tacini	les used.	1			
_		Expendi	ture by	way of pe	enalty or fine	for violati	on of any	nw for th	e time baisse	Amoun	t in Rs.		
		Particula	urs	-	3 100	TOTAL CO.	ou-or any	diam'r.	e time being	Amoun	t in De		
T		Expendi	ture by s	very of ar	y-other pena	lty or fine	not covere	d above	-	Amoun	t in Ks.	_	
I	11		ture by	тау са ш		7	1101 00 1010	o magers		Amoun	in De	-1-	_
I	- 6	Particula	irs	way or a						Lunous	i in res.	-	
I	1	Particula	ITS			which is an	offence o	r which i	s prohibited	nu law			
I	1	Particula Expendi Particula	irs ture incu irs	rred for	any purpose	which is a	offence o	er which i	s prohibited		in De	_	
I	Amou	Particula Expendi Particula nts inad	urs ture incu urs missible	under se	any purpose			er which i	s prohibited	Amount	t in Rs.		
	Amou i) as p	Particular Expendi Particular nts inad payment	ture incu ture incu urs missible to non-	under se	any purpose ection 40(a):-	sub-clause	(i)	er which i	s prohibited		t in Rs.		
I	Amou i) as p	Particular Expendition Particular ents inade payment (A) Deta	ture incu irs missible to non- ils of pa	under se resident r	any purpose ection 40(a):- eferred to in which tax is	sub-clause	(i)	or which i	s prohibited		t in Rs.		
I	Amou i) as p	Particular Expendi Particular nts inad payment A) Deta Pate payment	ture incurs missible to non- ils of pa	under se resident r yment or nount o	any purpose ection 40(a):- referred to in a which tax is of Nature payment	sub-clause not deduc of Name payee	ted: of the PA	N o	f Address f Line 1	Address Line 2	Cir	wn or	
10	Amou i) as p	Particular Expendi Particular nts inad payment A) Deta Date payment s of pay	ture incurs missible to non- ils of pa of An pay	under se resident r yment or mount or ment which ta	any purpose ection 40(a):- eferred to in a which tax is of Nature payment ax has been d	sub-clause not deduc of Name payee	ted: of the PA	N o	f Address f Line 1	Address Line 2	Cir	wn or	
10	Amou i) as p  (  Detail re the	Particular Expendi Particular nts inad payment A) Deta Date payment s of pay expiry of	ture incurs missible to non- ils of pa of An pay ment on	under se resident r yment or nount of ment which ta	any purpose ection 40(a):- eferred to in a which tax is of Nature payment ax has been d	sub-clause not deduc of Name payee educted bu	ted: of the PA the avi	N o payee,i aliable seen paid	f Address f Line 1 during the pr	Address Line 2	Cir	wn or	
10	Amou i) as p ( P Detail re the	Particular Expendi Particular nts inad payment A) Deta Date payment s of pay	ture incurs missible to non- ils of pa of An pay ment on of time p	under se resident r yment or mount of ment which ta	any purpose section 40(a):- referred to in a which tax is of Nature payment ax has been d d under section	sub-clause not deduc of Name payee educted bu	that not be payce, if	N o payee,i aliable been paid Address Line 1	f Address f Line 1 during the pr	Address Line 2	Cit To Di: or in the	wn or strict subse	quent ye
(())))))))))))))))))))))))))))))))))))	Amou i) as p ( I P Detail re the	Particular Expendi Particular nts inado payment A) Deta Date payment s of pay expiry of Date ayment	ture incurs missible to non- ils of pa of An pay ment on of time p of Amo	under se resident r yment or nount of ment which ta rescribed ount of	any purpose sction 40(a):- eferred to in a which tax is of Nature payment ax has been d d under section Nature of 1 payment	sub-clause not deduc of Name payee educted bu on200(1)	ted: of the PA the av thas not b	N o payee,i aliable been paid Address Line 1	f Address f Line 1 during the pr	Address Line 2  evious year  City Town	Cit To Di: or in the	wn or strict subse	quent year
(())))))))))))))))))))))))))))))))))))	I Amou	Particular Expendi Particular nts inad payment A) Deta payment s of pay expiry of pate ayment ayment	ture incurs missible to non- ils of pa of An pay ment on of time p of Ame	under se resident r yment or nount of ment which ta rescribed ount of	any purpose ection 40(a):- eferred to in a which tax is of Nature payment ax has been d d under section Nature of payment t	sub-clause not deduc of Name payee educted bu n200(1) Name o he payee	the payee, if	N o payee,i aliable been paid Address Line 1	f Address f Line 1 during the pr	Address Line 2  evious year  City Town	Cit To Di: or in the	wn or strict subse	quent ye
(())))))))))))))))))))))))))))))))))))	Amou i) as p  Contail p  Detail p  S payr	Particular Expendi Particular nts inad oayment A) Deta Date sayment s of pay expiry of Date ayment ment ref A) Deta	missible to non- ils of pay ment on pay of Amo pay of A	under se resident r yment or nount of ment which ta rescribed ount of	any purpose ection 40(a):- eferred to in a which tax is of Nature payment ax has been d d under section nature of 1 exayment t ause (ia) which tax is	sub-clause not deduc of Name payee educted bu n200(1) Name o he payee	the PAN of the PAN of the payee, if available ted;	N o payee,i aliable been paid Address Line 1	f Address f Line 1 during the pr	Address Line 2  evious year  City Town Distric	Cit To Di: or in the	wn or strict subse	Amount of tax deducted

v) fring	Date of payment ref (A) Detail Date of payment (B) Detail sub- section	Amount of payment erred to it is of payn	payment n sub-clause nent on whi	Name of the payer	PAN o the payee,if				Pincode	Amount	Amount
v) fring	(A) Detail Date of payment  (B) Detail sub- section	Is of payr Amount of	nent on whi	(75.)				District		of ta	x of ( deposited
v) fring	(A) Detail Date of payment  (B) Detail sub- section	Is of payr Amount of	nent on whi	2 ( 10) )	avaliable	-				100000000	any
v) fring	(B) Detail sub- section	Amount of	N.T.	ch levy is r	not deducte	nd-					
v) fring	(B) Detail	1220000-000	Nature	of Name o	f the PAN	distribution and the second	Idense I inc	1 Address	Tel		
v) fring	(B) Detail	20.70-10	payment	payee	the paye	e,if		Line 2	or D	or Town I	
v) fring	Date of	s of payn on (1) of s	ection 139.	ch levy has	s been ded	ucted but	has not be	en paid on	or before	the due da	te specified
v) fring	Date Of	Amount	Nature of	Name of		Address	Address				
v) fring	payment	of payment	payment	the payer	the payee,if	Line 1	Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount of (\) deposited,
	ge benefit to	x under c	ub-clause (i	7	avaliable			0.0000000000000000000000000000000000000			any
) wealt	th tax under	enh-clan	se (iia)	c)				2.3			1
i) roya	lty, license	fee, servi	ce fee etc. u	nder eub e	James (IIII.)						
ii) sala	ry pavable	outside In	dia/to a nor	racidant u	lause (HD).						
	Date	of Amou	nt of Nar	ne of the	DAN TI	S.etc. und	er sub-clau		1000		
-	payment	payme	nt pay	50	the payee	of Addre	ss Line I	Address Line 2	City	P	incode
(i) pay	ment to PF	/other fu	nd etc. unde	r sub-claus	e (iv)		All	_			_
Amor	and by emp	loyer for	perquisites i	inder sub-c	lause (v)		an				-
ction 4	O/b)/40/ba)	to profit	and loss ac	count bein	ig, interest	, salary, b	onus, com	mission or	remunera	tion inadm	issible und
	Particulars	and comp	45. 96.	40.00	COLUMN THE REAL PROPERTY.		95 W		34430435503		Salore und
1	Particulars		Section	An	ount debi			Amount		Remark	cs ·
- h	Salary		13.50	to I	P/L A/C		ssible	Inadmis	sible		
- 24	Interest		40b	-	480	and the second second	4800	00		0 NIL	
	and the same of th		me under se	954	297	1650	2977	65		0 NIL	
(A) O	n the basis diture cover	of the e	section 40.A of not, ple	of books of	of account		r relevant ide by acce	documents/ unt payee c	evidence, heque dra	whether t	he Yes
	Date Of Pay	mem Na Pa	ment /	Of Amou	nt in Rs	Name of	the payee	1	Numi		Account payee, if
			ination of bo A) read with						, whether	the payme	
profess	sion under s	ection 40.	A(3A)	the detail	s or amou	nt deemed	I to be the	profits and	gains of	business (	or
	ate Of Payr	Pay	ment	Of Amoun		3.00000	the payee		Perma Numb availa	er of the	Account payee, if
TOVISIO	on for paym	ent of gn	tuity not all	lowable un	der section	40A(7)			1		
any sun	n paid by th	ic assesse	e as an emp	lover not a	llowable u	nder section	on 40A(9)				-
articui	iars of any I	iability of	a continger	nt nature		-			_		_
N	ature Of Lis	ability			V = 0 = 0		An	ount in Rs.			
Lmount	t of deduction	on inadm	issible in ter	ms of secti	on I4A in	respect of	the expen	diture incur	ned in rela	tion to inc	ama militati
			come				100	William St.	m reid		Aue which
	ature Of Lis						IAn	ount in Rs.			_
mount	madmissib	le under t	he proviso t	o section 3	6(1)(iii)		-	-			
mount 006	of interest	inadmiss	ble under s	ection 23 o	f the Micr	o, Small a	ınd Mediur	n Enterprise	es Develo	pment Act	
articula ame of	ars of any p	ayment m	ade to perso N of Relate	ons specific	ed under se	ection 40A					
							Nati trass		and the second second second	nt Made(A	mount)
-ioune	s decined to	oe protit	s and gains	under secti	ion 32AC	or 32 At Les	OCCAB or	33AC or 33	ABA.		
ection	- 14	Descriptio	u .			19/	101	Amoun			
ection						[2]	SHOW S				

CONTRACTED IN

Name of Person   Amount of income   Section   Description of Transaction   Computation if any Nil   Nil   Description of Transaction   Computation if any Nil   Section   Apreciated on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-    Section   Nature of liability   Amount   Amount   Nature of liability   Nature of liability   Nature of liability   Amount   Nature of liability   Nature of	25 A	ny amount of pe	ofit chargeable to ta	x under section	41 and compu	tation the	reof.			
26 (i)   In respect of any sum referred to in clause (a)(c)A(d)A(o)A(f) or (g) of section 43B the liability for which:			Amount of	income Se	ction	Descri	ption of Transac	tion	Computation	on if any
26 (i)(A)(a)   Paid during the previous year   Section   Nature of liability   Amount   Nature of liability   Nature of liab								-		
26 (i)(A)(a)   Paid during the previous year   Section   Nature of liability   Amount   Nature of liability   Nature of liab	26 (i)	In respect of	f any sum referred to	in clause (a),(c)	),(d),(e),(f) or	(g) of sec	tion 43B the lial	bility for	r which:-	
Section   Nature of liability   Amount	26 (i)	A pre-existed	on the first day of th	e previous year	but was not a	llowed in	the assessment	of any r	preceding r	revious v
Section   Nature of liability   Amount		and was :-	ing tin train difference				Alleg allegations and the		CONTRACTOR OF	
Section   Nature of liability   Amount	26 (i)	(A)(a) Pa	id during the previo	us vear				_		
Not paid during the previous year   Section   Not paid during the previous year   Section   Nature of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of liability   Amount   State whether sales tax, goods & service Tax, customs   No autre of certain   No autre of liability   Amount   No autre of liability	-	or formation and the second second	0		Nature of I	iability			TA mo	nonf.
Section   Not paid during the previous year   Section   Nature of liability   Amount   Nature of liability   Nature of liability   Amount   Nature of liability   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   Nature of liability   Nature of liability   Nature of liability   Amount   Nature of liability   Nat		1000			I value of I	aomty			I/Am	ount
Section   Nature of liability   Amount	26 (0)	40.000	ot paid during the pr	avione weer						
Nature of inability   Amount	20 (1)	The state of the s	A paid during the pr	evious year	151					
Section   Nature of liability   Amount		70.00.00.00			Nature of 1	iability	¥0		Am	ount
Section   Nature of liability   Amount   Nature of liability   Amount of Central Value Added Tax Credits   Nature of liability   Amount of Central Value Added Tax Credits   Nature of liability   Na	SZTZIS		r a							
Section   Nature of liability   Amount										
Nature   N	26 (i)		id on or before the o	tue date for fumi	ishing the retu	um of inco	ome of the previ	ous year	under sec	tion 139(
Section   Nature of liability   Amount   Nature of liability   Nature of liabil		21/20/20/20/20			Nature of I	iability			Am	ount
Section   Nature of liability   Amount		and all the first terms and the first terms.	CALCUS COMPANY COMPANY COMPANY	Section of the second	31/1					
State whether sales tax, goods & service Tax, customs No buty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss account.  Amount of Central Value Added Tax Credits/ Input Tax Credit/ITC) availed of or utilised during the previous No 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 Credit Utilized Credit Utilized Credit Utilized Coing/Outstanding Balance  Type Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  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)(viia)  Name of the PAN of the Name of the ICIN of the company Pan of the Received Consideration paid which shares available which shares as referred to in section 56(2)(viia). If yes, please furnish the details of the same  Name of the person from whom PAN of the person, if No. 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 PAN of the person, if No. of Shares furnish the following details:  No Name of the person from whom PAN of the person, if No. of Shares furnish the following details:  Si No. Nature of Income Amount  Nil Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 567(Yes/No) (b) If yes, please furnish the following details:  Si No. Nature of Income Amount  No Details of any amount borrowed on hundi	26 (i)	(B)(b) no	t paid on or before t	he aforesaid date	;					
State whether sales tax, goods & service Tax, customs hury, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)  Amount of Central Value Added Tax Credits/Input Tax Credit/ITC) availed of or utilised during the previous loss account and treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit/ITC) in socounts  CENVAT/ITC Amount Treatment in Profit and Loss/Accounts  Opening Balance Credit Availed Closing/Outstanding Balance Credit Availed Closing/Outstanding Balance Type Particulars Input Tax Credit/ITC) Amount Prior period to which itrelates (Year in yyyyormat)  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)(viia)  Name of the PAN of the Name of the  CIN of the company   No. of Shares   Amount of   Fair   Market   Value of the shares available   received   Nil   Name of the person from which shares   which s		Section			Nature of I	iability			Ame	ount
tuty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss account.)  Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous   No year and its treatment in profit and loss account and creatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts  CENVAT/ITC		Nil				-				
tuty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss account.)  Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous   No year and its treatment in profit and loss account and creatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts  CENVAT/ITC	(State	whether sales to	ax, goods & service	Tax, customs N	0					
Amount of Central Value Added Tax Credits Input Tax Credit(ITC) availed of or utilised during the previous No year and its treatment in profit and loss account and creatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts    CENVAT/ITC					*					
Amount of Central Value Added Tax Credits! Input Tax Credits! To availed of or utilised during the previous No year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits! Input Tax Credits!					0.00					
Amount of Central Value Added Tax Credits' Input Tax Credit(ITC) availed of or utilised during the previous No year and its treatment in profit and loss account and dreatment 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 Valiled   Closing/Outstanding Balance   Type   Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type   Particulars of income or expenditure of prior period credited or debited to the profit and loss account:    Type   Particulars   Amount   Prior period to whice the profit and loss account in the profit and loss account in the profit and loss account in the profit of the company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)    Name of the PAN of the Name of the CIN of the company   No. of Shares   Amount of Fair Market consideration   Pan   Pan			ou mough me pro	200	100					
year and its treatment in profit and loss accounts input Tax Credits/Input Tax Credi	destable lands		antral Value Added	Heir Condited Int	out Tou Oa fil	KTTC")	Had a Francistica	3 3	and the second second	Tar.
Input Tax Credit(ITC) in accounts	2/ 8	Amount of C	citital value Added	Tax Credits in	out Tax Creun	eric) ava	ined of or utilise	a during	the previo	us No
CENVAT/TC   Amount   Treatment in Profit an Loss/Accounts    Opening Balance   Credit Availed   Credit Utilized   Closing/Outstanding   Balance   Type   Particulars   Amount   Profit of the profit and loss account :- Type   Particulars   Amount   Profit of the profit and loss account :- Type   Particulars   Amount   Profit of the person   Nil   Same of the public are substantially interested, without consideration or for inadequate consideration as referred to in section 36(2)(viia)   Name of the PAN of the Name of the CIN of the company   No. of Shares   Amount of Fair   Market   Person from person, if   Company from   which shares   available   which shares   received   Nil   Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair   Particulars   Market   Nil   Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair   Particulars   Nil   Shares   Amount   Of Fair   Market   Particulars   Nil   Pan of the person   Pan of the pan of the person   Pan of the pan of the person   Pan of the pan					d treatment of	outstand	ing Central Valu	e Added	1 Tax Cred	its/
Opening Balance Credit Availed Credit Utilized Closing/Outstanding Balance Type Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars Prior period to whice iterates (Year in yyyyoformat)  Nil Name of the PAN of the Name of the person, if company from which shares received available which shares available Nil Name of the person from whom PAN of the person, if 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)(viia)  Name of the PAN of the Name of the company No. of Shares Nil Name of the person from whom PAN of the person, if No. of Shares available Name of the person from whom PAN of the person, if No. of Shares available Name of the person from whom PAN of the person, if No. of Shares available Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares Nil Name of the person from whom PAN of the person, if No. of Shares available of the shares availa				1000	300	11.0		A Section		55 85
Opening Balance Credit Availed Closing/Outstanding Balance Type Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars Prior period to whice iterates (Year in yyyformat)  Nit 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)(viia)  Name of the PAN of the Name of the CIN of the company No. of Shares Amount of Fair person from person, if company from which shares available which shares received Nil  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 PAN of the person, if No. of Shares Name of the person from whom PAN of the person, if No. 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 PAN of the person, if No. of Shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the following details:  Si No. Nature of income  Namount Nii  Whether any amount is to be included as income chargeable under the head income from other sources as No referred to in clause (ix) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following details:  Si No. Nature of income  Namount Nii  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No		CENVAT/IT	C /// Amo	ount William	No.	BA		Trea	tment in	Profit :
Credit Availed Credit Utilized Closing/Outstanding Balance  7 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars  Anisount Prior period to itrelates (Year in yyyyymrana)  8 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)(viia)  Name of the PAN of the Name of the person from person, if company from which shares available in the property of the person from person if company from which shares available in section 56(2)(viib). If yes, please furnish the details of the same  Name of the person from whom PAN of the person, if No. of Shares Amount of Pair 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 PAN of the person, if No. of Shares Amount of Pair Market consideration received for issue of available consideration received shares  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income  Nil  O Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No			766	2012	3	The !		Loss	Accounts	į
Credit Availed Credit Utilized Closing/Outstanding Balance  7 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars  Anisount Prior period to itrelates (Year in yyyyymrana)  8 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)(viia)  Name of the PAN of the Name of the person from person, if company from which shares available in the property of the person from person if company from which shares available in section 56(2)(viib). If yes, please furnish the details of the same  Name of the person from whom PAN of the person, if No. of Shares Amount of Pair 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 PAN of the person, if No. of Shares Amount of Pair Market consideration received for issue of available consideration received shares  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income  Nil  O Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No		Opening Bal	ance if if	Chin St	130	1111		1		-
Credit Utilized Closing/Outstanding Balance  7 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars Aniount  Which I Prior period to which iterates (Year in yyyformat)  Nii  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)(viia)  Name of the PAN of the Name of the person, if company from which shares available which shares received Nii  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 PAN of the person, if No. of Shares Amount of Pair Market consideration received for issue of available shares  Niii  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Niii  (b) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (ii) If yes, please furnish the following details:  SI No. Nature of Income Amount  Niii  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No		Credit Avail	ed SALV	Q	W253W	750%				
Closing/Outstanding Balance  7 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Paticulars  Prior period to which itrelates (Year in yyformat)  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)(viia)  Name of the PAN of the Name of the CIN of the company person, if company from which shares available which shares received  Nii  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 PAN of the person, if No. of Shares consideration received for issue of available shares  Name of the person from whom PAN of the person, if No. of Shares consideration received for issue of available shares  Nii  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nii  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nii  O Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No		Credit Utiliz	ed \\\\\	40000	ALC: Y	1833		-		
Balance Type Particulars of income or expenditure of prior period credited or debited to the profit and loss account:  Type Particulars Anisom Prior period to which the proving spare 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)(viia)  Name of the PAN of the Name of the CIN of the company No. of Shares Amount of Fair Consideration which shares available which shares received Nil  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 consideration received for issue of available wailable wailable shares  Name of the person from whom PAN of the person, if No. of Shares Amount of Fair Market consideration received for issue of available wailable shares  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 567(b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 567(Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 567(Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (b) Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No			53.35	सम्पनित प	यते	144		-		
Particulars of income or expenditure of prior period credited of debited to the profit and loss account:  Type			MIN TIME	21	Pos	1111	A			
Type Particulars Amount  Nil  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)(viia)  Name of the PAN of the person from person, if company from which shares available which shares received  Nil  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 PAN of the person, if No. of Shares Amount of Fair Market consideration received for issue of available available will be person from whom PAN of the person, if No. of Shares Amount of Fair Market consideration received for issue of available available available will be person from whom PAN of the person, if No. of Shares Amount of Fair Market consideration received for issue of available available available received shares  No  No  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:  SI No. Nature of Income Amount  Nil  Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No	2712		Fincome or evened	hura of originari	ed deadited of	Albitad .	ortho mon Colonial			
Nil	27.0				territorio de la constitución de	A CONTRACTOR OF THE PARTY OF TH	come broth and	Control of the Control of the Control	A COLUMN TO A COLU	
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)(viia)    Name of the PAN of the Name of the CIN of the company person, if company from which shares available which shares received   Nil		Type	rati	cuiara	-2 Allion	int	A P			200
Nit   Nit   Nether 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)(viia)		The same of	1/1/20	The same of		- 1	8 82			in yy
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)(viia)  Name of the PAN of the Name of the CIN of the company person from which shares available which shares received which shares received not in section 56(2)(viia)  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 PAN of the person, if No. of Shares Amount of Fair Market consideration received for issue of available consideration received which shares Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (x) of sub-section (2) of section 56? (yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  O Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No		W 4	1111	THE RESERVE TO SERVE THE PARTY OF THE PARTY	Sept.	-450	4.5	yyton	mat)	
company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)    Name of the PAN of the Name of the person from which shares received   Name of the person if person if company from which shares available which shares received   Nii	V 455		P 1/1/19	Diameter Control	- 0	2 M/2	1 1	100		
Name of the person, if company from which shares received   Nil										
Name of the person, if company from which shares received   PAN of the person, if company from which shares received   Nil				tantially interest	ed, without co	onsideration	on or for inadequ	aate con	sideration	as
person from which shares received which shares received no which shares received no which shares received no which shares received no no no 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 available available available shares no neceived for issue of available available shares no neceived for issue of available shares no neceived shares no neceived for issue of available shares no neceived shares no neceived shares no neceived neceived no neceived neceived no necei	ref	erred to in secti	on 56(2)(viia)	CONTRACTOR IN COMP.	Service Control of					
which shares received received which shares received not received not received not		Name of	the PAN of the	e Name of the	CIN of the c	company	No. of Shares	Amoun	t of Fa	ir Mar
which shares received received which shares received not received not received not		person				1010	Received	conside	ration va	lue of
received   received   Nii  9 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   PAN of the person, if   No. of Shares   Amount   of   Fair   Market   consideration received for issue of available   available   consideration   value   of the shares   Nii		A CONTRACTOR OF THE PROPERTY O								77770 0 7 7
Nil		The state of the s	anto a minore					para	3	an es
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   PAN of the person, if No. of Shares   Amount   of Fair   Market   consideration received   of the shares				received						
Name of the person from whom   PAN of the person, if   No. of Shares   Amount   Consideration received for issue of shares   Amount   Value of the shares   Nil	20/11/2					alles for t		Alak ass		1212
Name of the person from whom PAN of the person, if No. of Shares Amount of Fair Market consideration received for issue of available consideration received shares  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (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:  SI No. Nature of Income Amount  Nil  O Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No										air
consideration received for issue of shares  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No	ma			and a received to be because of the second						
shares Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:  SI No. Nature of Income Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Nil  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No					erson, if No.	of Shares	Amount	0.00		20001D
Nil   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:    SI No.		consideration	received for issue of	of available			consideration		value of	the
Nil   Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:    SI No.		shares		CONTRACT.			received		shares	X+80
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:    SI No.				-				-		
referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  (a) Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No	A(a)	The second secon	amount is to be inc	cluded as income	e chargeable	under the	head Income fr	om othe	er sources	as No.
SI No.   Nature of Income   Amount	-1,-1									45 110
Nil   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:    SI No.	-		The second secon	Contract of the Contract of th	301 301 (0) 11	yes, pica			octairs:	
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:    SI No.			Nature of I	ncome			Amount			
referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following details:  SI No. Nature of Income Amount  Nil  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No		and the second second second		-			war and the same of the		0.50550400	en de la companya de
SI No. Nature of Income Amount Nit  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No	3(a)	Whether any	amount is to be inc	cluded as income	e chargeable	under the	head Income fr	om othe	er sources	as No
SI No. Nature of Income Amount Nit  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No										
Nil  Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No									-	100
Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No		Telephone (1975)	J. Sandie Of J.				Printed			
	0 1	The state of the s	unt borrowed on he	ndi or any amou	nt due theres	n (includi	ng interest on th	e amou	nt horrows	d) No
repaid,omerwise than through an account payer cheque,(Section 692)							ASSOCIAL OIL III	e announ	in borrowe	4) 140
	rep	aid,otherwise th	an unough an accou	nit payee cheque	Asection oar	1 /	(6)			

	the perse from who amou borre or re on he	on person, available ant owed		2 Town of District	e	Pincode	Amount	Date of Borrowing	Amount due including interest	Amount repaid	Date ( Repayme
A(a)	Whe	ther primary a	djustment to tran	sfer price, as	referred	to in sui	b-section (	1) of sectio	n 92CE ha	e heen ma	la No
-	Carlos (c)	Comment bearings	year. mish the followi						a vacci, in	is occir mint	10
	SI No.	Under wi clause of s section (1)	hich Amount ( sub- Rs.)	in Whether of money with the enterprise required	to d to Inc	ted mon is been be with dia press	exce ey h repatriate in th	er If no, sss Rs.) of as income ad money he been re the pres	on such e which ha	excess of n	repatriation
	Nil		- /	-25	500						
B(a)		Amount of expend way of in	rupees as referrentish the following (in Rs.) Earning interest or relative amortize (EBITI	g details gs before tax, ation and ation	Amount expendit interest nature a which e	(in Foure by or of s per (i)	Ss.) of D way of ex- similar for above se	etails of spenditure rward as ction (4) o	interest I brought e per sub- f section s	Details of expenditure forward as section (4)	f interest carried per sub- of section
8			(in Rs.)	vious year I	BITDA	as p	(ii) A	ssessment	Amount A	Assessment	Amount
C(a)		The Profession of T	has entered into	an imperm	issible =	Pro	-	1500		ear section 96,	(in Rs.)
31 a	SI No.	es, piease fun	ish the following Nature of the in the or deposit in a	AX D	avoidar EPA	ice arran	gettlent	all the p	(in Rs.) of s year aris varties to th	ing, in agg e arrangen	regate, to tent
	eac bee	ross Jess		di.		-			69SS take	n or accept	ed during
	S.No	depositor	the lender or depositor	Number(if available with the assessee) of the lender or the depositor	of loar or deposit taken or accepte	the loan or deposit was squared during the previous year	amount r outstandi t the acco any time d the pr	ing in wa want at or during by revious or or ele cle sys	an or depos is take accepte chequ bank draf use o ctronic aring tem	it loan or m was to d accepted cheque fit draft, wh or acce an accou cheque	ken or by or bank ether the as taken pted by nt payee or an payee
	ı	Farida Bibl	Vill Langal Pot a, PO Matiabha cha, PS Rajarh at, KoL - 70013		500000	No		500000 Ye		Account	The state of the s
	2	Sahil Hossain	Vill Langal Pot a, PO Mutiabha cha, PS Rajarh	APHPH90 41Q	200000	No	SHEORASY	187	-Cheque	Account cheque	payee

	Ib	the pres	vious year:-	Accined 2	um in an	amount e	хсееан	ig the limit s	pecif	fied in sec	tion 269SS	taken	or accepted
		S.No.	Name person whom sum is re	from specified	whom	specified	sum	available	(if som		cheque or draft or of elec	en or by r bank use stronic system	specified su taken or ac- by cheque o draft, wheth same was or accepte an account
(P	artic	Nil ulars at (a)	and (b) need r	of he oil	em in the		2		-				
17	b(a	a day or during the	and (b) need need record provinciants of each record in respect of the previous years and a bank	ceipt in ar a single t	n amount ransactio e such re	exceedir	ng the li	mit specified	d in s	section 26	9ST, in ag	gregate	e from a pers
		S.No.	0	. meender	Address			Permanen Account Number ( available with th assessee) of the Payer	t N tri	lature of ansaction	Amount		Date Of rece
	b(b)		rs of each reco in respect of a by a cheque of year:					nit specified					
		S.No. Na	ime of the Pay			स्वतात प्राप्त is of the	es	Permar	ent r (if	Aç	count Am		
	b(c)	S.No. Na Nil Particular in a day o		nent mad	Addres	nount ex	Payer	Perman Numbe the asso	r (if	Ac available of the P	with nyer on 269ST,	ount or	f receipt
	b(c)	S.No. Na Nii Particular in a day o otherwise	s of each payr r in respect of than by a che	nent mad	Addres e in an ar- transacti nk draft o	nount extension or in truse of e	Payer ceding espect lectron	Perman Number the asso the limit spe of transactio c clearing sy  Permanent Account Number (if available with the assessee) of	ent r (if essee eifie ns re stem	Ac available of the Po ed in section clating to of through	on 269ST, i	in aggr or occa	f receipt
		S.No. Na Nil Particular in a day o otherwise year S.No.	s of each payr r in respect of than by a che	ment mad f a single que or har	e in an ar transacti nk draft o	nount extended in the Paye	Payer ceeding respect lectron	Permanent Account Number (if available with the assessee) of the Payer	nent r (if essee eifie ns re stem	available of the Property of through a through	on 2698T, ione event of bank accommount	in aggror occasiont du	egate to a persion to a per ring the prevented of Paym
	p(d)	Nil Particular in a day o otherwise year S.No.  Nil Particulars day or in re by a cheque S.No. Nan	s of each payr r in respect of than by a che	ment mad f a single que or har the A	Address of amount action or an accion or action or act	nount exceeding	Payer Ceeding respect lectron	Permanent Account Number (if available with the assessee) of the Payer nit specified isactions related or an account Number (if available with the assessee) of the Payer nit specified isactions related or an account Number Number	in set ting tin set in set ting	available of the Property of t	on 269ST, in aggent or occa ak draft, du ount with	in aggror occasion during the	egate to a person is a person, made of previous years.
b	(i)	S.No. Na  Nil Particulars in a day o otherwise year S.No.  Nil Particulars day or in re by a chequ S.No. Nan  Nil Particulars oanking Co or in the cas	of each payre in respect of than by a check payer of each payre espect of a sine of the Payer espect of the Payer espect of a sine of the Payer espect of th	nent mad f a single que or har the A	Address e in an artransaction k draft of ddress of ddress of Address (bd) need ings ban in Notific	exceeding in respect ount pay of the Payer in a coope ation No.	g the line of transee chequivee	Permanent Account Number (if available with the assessee) of the Payer nit specified isactions related or an account Number (if available with the assessee) of the Payer nit specified isactions related or an account Number the assessee of recase	in se trans	available of the Payer of transaction Payer bar available of the Payer bar available available payer bar available available payer bar available payer bav	on 269ST, in agg ent or occa ak draft, du ount Amo with	ount or in aggreer or occasion to describe the control of D over an ov	to a person is a person, made of Payment company in section 269
	(d)	S.No. Na  Nil Particular in a day o otherwise year S.No.  Nil Particulars day or in re by a chequ S.No. Nan  Nil Particulars anking Co or in the cas articulars	of each payer  In respect of than by a check  Name of Payer  Payer  of each paymespect of a single or bank draine of the Payer  at (ba), (bb), mpany, a postice of persons reof each repay	ment mad f a single que or har the A	amount action or ang an accion or dans bank in Notifican or dans or da	exceeding in respect ount pay of the Payer o	g the line of transee chequivee	Permanent Account Number (if available with the assessee) of the Payer nit specified isactions related or an account Number (if available with the assessee) of the Payer nit specified isactions related or an account Number the assessee of recase	in se trans	available of the Payer of transaction Payer bar available of the Payer bar available available payer bar available available payer bar available payer bav	on 269ST, in agg ent or occa ak draft, du ount Amo with	ount or in aggreer or occasion to describe the control of D over an ov	to a person is a person, made of Payment company in section 269
b	(d)	S.No. Na  Nil Particular in a day o otherwise year S.No.  Nil Particulars day or in re by a cheque S.No. Nan  Nil Particulars anking Co or in the case articulars n section 2 S.No.	of each payer in respect of than by a check payer of each payer of each payer espect of a sine or bank draine of the Payer est (ba), (bb), mpany, a post	ment mad f a single que or har the A	amount action or ing an accion or drevious y of the I	exceeding in respect ount pay of the Parent or ear:	g the line of transee chequive in the S.O. 20 any special of the repay.	Permanent Account Number (if available with the assessee) of the Payer  mit specified isactions relative or an account Number (if available) with the assessee of recease of rec	in section	available of the Paragraph of transaction (Whether payment) was at the paragraph of the Paragraph of transaction (Whether payment) was at the paragraph of the Paragraph of transaction (Whether payment) was at the paragraph of the payment of transaction (Whether payment) was at the payment of transaction (Whether payment) was at the payment of the p	on 269ST, in agg on or occa and draft, du ount ayment  OST, in agg ent or occa ak draft, du ount ayment  ment to a G ctions refer ont exceedi or the In oent wa made bar cheque san	ount of in aggreer occasion to ring the case is made nik draft ne was	to a person is a person, made of Payment company in section 269

		Nii			(6)		ssee)of nayee	the year	previous	draft or u of electron clearing system through bank accoun	a	nt payee ba
3	1 d	Part	iculars of r	epayment of	of loan or d	leposit or an	v specified:	idvance i	n an amour	ot evocadina	the limit spec	70.11
	1	207	Liccetaed	omerwise	man by a	cheque or l	bank draft o	r use of	electronic	clearing syst	em through	a bank accou
-	+	i same	ing use prev	rous year:								
		Nil	from wh	TOT OF DEE	fied whom	specified	advance ler	ailable w nder, or	ith the as depositor	sessee)of the	draft or use clearing sys	or deposit fied advan- therwise the que or bar e of electron stem through int during ti
21	e	100,000	aulan afer									
-		previ	ous year:-	the lend	er, Addres	s of the le	is not an ac	manent	Account	or account p	he limit spec payee bank d Amount o	raft during th
			from who	m specifi	ed whom is recei	specified 1	fro	der, or	depositor	or person	draft or use clearing sys	fied advance therwise that que or ban of electroni tem through nt during th
Į.,		Nil		1	Ch.		R.	1/1/		A	it or any spec	
or 32	a	Detai S.No Nil Whet	Is of brong	ht forward ssessment	Year Nat	preciation a ure of loss/s	illowance, in illowance EPAF v has taken	Amon as return	wing man	her, to extensit Order U/S and d Date	Remarks	
		the lo	sses incurr	ed prior to	the previo	ous year car	nnot be allo	wed to b	e carried for	orward in ter	ms of	кррисацие
32		sectio	n 79.								and the second	
34	c	If yes	please furn	ish the	ncurred any	y speculatio	n loss refer	ed to in s	ection 73	during the pr	evious year.	No
V.		details	below							7		
32	d	Wheth	er the asse	essee has	incurred ar	ny loss refe	rred to in se	ection 73.	A in respe	ct of any spe	ecified busin	ess No
	_	during	the previo	ous year								
		of the		ma octans								
32	e			any, pleas	e state that	whether the	company is	deemed	to be carry	ng on a spec	ulation busin	acc .
		as refe	erred in exp	lanation to	section 7.	3				mg on a spec	ameron ouges	633
ļ!		If yes,	please furn	ish the det	ails of speci	lation loss i	fany					
22	Carr		ed during t									
33	300	ion-wis	e details of	deduction	s, it any ad	missible und	der Chapter	VIA or C	hapter III (	Section 10A,	Section 10A	A) No
	S.N	Sect	ion		Amoun	t			unio	e e i i e i e i e i e i e i e i e i e i		
34	Nil	Whath	or the erro	eres la suc	whend to do	door on the	F					
	10	XVII-	BB, if yes	olease fur	uireu to de iish	duct or coll	ect tax as p	er the pro	visions of	Chapter XV	II-B or Chap	ter Yes
		- Company of the Comp	Tax deduction and collection Account	Section	Nature of payment	amount of payment or receipt	on which	dedicted	en deducte as or man	tax amount on whice	Amount of tax deducted or	Amount of tax deducted or collected
								1	ATERED W		4	221

		Number (TAN)				nature specified in column (3)	or collected	or collected at specified rate out of (5)		or collected at less than specified rate out of	s	ed not depo to credi the C
	1	CALRI40 16C	194C		mentst	4077960	4006790	4006790	41891	(7)		out of and (
34	h Who	ther the access				ere e				h "1	1	-
	the d	ther the assess	see is rec	luired i	to furni	sh the state	ment of tax	deducted o	r tax collect	ed. If yes	nlease fun	nich IV-
	S.No	Tax de	eduction	Type	Due		Date furnishin	of Wheth g, tax dec ed contain all which	er the state ducted or c is information details/trans are requires	ment of If ollected fu on about de	not, mish li	please st of
	1	CALR140		26Q	30/07	7/2017	30/07/2017	reporte	d.	re	ported.	not
1	2	CALR140	-	26Q		/2017	31/10/2017					
1	3	CALRI40		26Q		/2018	25/01/2018			-		
34 c	Wheel	CALR1401 ner the assesse	oc i	26Q	31/05	/2018	A STATE OF THE PARTY OF	2.00		-		
35 a	Nil In the ci and by-	the case of a trading concern, give quantitative details of principal in No Item Name Unit Opening Stock of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of a manufacturing concern, give quantitative details of the principal in the case of					Purches during the previous year the princip.	Sales during the previous us year al items of re	Closing  Wield		Shorts excess if any	
	Nil			stock		iring evious year	the on di the previou year	uring during the as previous year	ig stock	of finished products	age of	excess, if any
ЬΒ		products :										
	S.No	Item Name	Un	100	Openin stock	during the previous year	sQuantity manufactu ed durin the previou year	r- previou	during the s year	Closing st		Shortag excess, if any
-	By produc	ets :						-			_	
	S.No	Item Name	Uni	22.00	Opening tock	the previous	Quantity manufactured during the previous	previous	uring the	Closing sto	e	Shortage excess, f any
In the	vil	lamaci'						1				
S	No No	domestic com	pany, de	tails of	tax on	distributed	1/ JAP	er section  i) Total  aid thereon	tax (e) To	e following tal tax paid	forms:-	

		1 1	(a) Total amoun of distributed profits	reduction referred	as to in 5-O(1A)	reduction referred				Amount	Dat	es ment
Ā	(a)	Whethe	r the assessee ha	s received a	ny amoun	t in the	nature of d	ividend	ac refer	rad to in out	alama (V	Play
-	-	clause (	EL) OI SECHOR Z.I	1 yes, piease	rurnish tr	e follov	ving details:	-	as reici	red to in sub-	ciause (e)	OI No
		Nil	An	nount receive	ed (in Rs.)				Di	ate of receipt		
3	7 Whe	ther any	cost audit was ca	rried out								Not
H	If ve	s give th	ne details, if any,	of disamplif	Inntin -							Applie
	mante	cr/mem/v	alue/quantity as n	nay be report	ed/identif	ind by th	se enet andis	or				
38	Whe	ther any	audit was conduc	ted under the	Central I	Excise A	ct, 1944					Not
1	If ye	s, give th	e details, if any,	of disqualif	ication or	disagra	ament on a		+			Applie
	mante	er/item/va	elue/quantity as m	tay be report	ed/identif	ind he s	se anditoe	200				
39	Whet	ther any	audit was conduc	ted under se	ction 72/	of the	Finance Ac	t,1994 i	n relatio	on to valuatio	n of taxab	le Not
H	Section 1	Are do min	y be reported/ide e details, if any,	mined by th	e auditor							Applie
_	matte	n/item/va	due/quantity as m	say be report	ed/identifi	ed by the	ne auditor	20				
40 SI	Partic	ls regard	Previous Year	s profit, etc.	der the p	revious	year and pro	eceding	previou	s year;		
No		-uiai 5	Frevious rear	10	AND IN	10	Precedi	ing prev	ous Ye	ar		
a		turnover		//	1	15593	762				_	3104302
Ь	the second second	assessee profit /	403347	5 18	soggestin	£ 920/	1	1				
ľ	Tumo		171	1	593762 2	2.8/76	0	3248	316	3104302	7 10.47%	
c		profit /	95177	8 15	593762 6	10%	1	1521	40	3104302	7 4.90%	
d	Turno		784550	0 15	502762	600°	11/	11			S. Marie	
	Trade		784330		593762 5	0:31%	E M	17013	52	3104302	7 5.48%	
	Turno	100		10/ 8	No.	7 E.	0%	A	1	4		
	Mater	200 1	V	1563	3 %	1	29 1	and the same	W	The same of	%	
	Finish	ed	& INO	Charles and the Control of the Contr	Janes,	بالميات	and the same	16-	1.	/	1	
	goods produc	7000	100	MET			W. Feb.	1	P	/	1	
(Th	e detai	ls require	d to be furnished	for principa	l'items of	goods t	raded on me	murfantes	ed 25 ea	pricer reades	- 10	
41	ricase	Turnish t	ne details of dem	and raised o	r refund i	ssued di	tring the pre	vious v	ear unde	r any tax law	s other tha	n Income
+	URA PAU	t, 1901 a	nd wearin tax we	# RAD / SHOU	gwith deta	uis of re	levant proce	bedings				
		which d	year to Name of emand/ Tax law	rais	ed/Refun	d rai	te of demar sed/refund	nd Amo	unt	Remarks		
		refund rel	ates to		eived)	C. 1 (1) 5795	cived					
42		Nil Vhether t	he assessee is rec	mired to fire	nich states	nent in	Some No. 61	ne Par				
Š,		es, piease	Turnish	aned to full	non states	incare int	rotin No.01	or Port	1 No. 6	A or Form N	o. 61B7 If	No
	100	Income	D71002		Due da		Date	of	Whethe	r the Form	If not, plea	se furnish
1	1	d.Depart Report	ing Entity		furnishing		furnishing, furnished	if	contain:	S	list of the	details/
1		Identifi	ication				an institute		all	tion about details/	transaction are not rep	s which
		Numbe	at .	- 1						ions which	- nor top	ortea.
		1							are requered	uired to be		
1	N								-			
3	(a	) Whether	r the assessee or it ection (2) of secti	ts parent enti	ty or alten	nate rep	orting entity	is liable	to furni	ish the report a	s referred	No
T	SI		ther report has		ent entity	Name	of alt	ernate	Date of	furnishing		
	N	o. been	furnished by			report	ing entity		of report			
			assessee or its at entity or an			applic	able)			NASSER.	30	
			nate reporting						37	3	18:1	
1		entity								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40 ) E	

CHAPTERED NO

		Nil					
	A(c)	If Not due, pleas	se enter expected date	of furnishing the n	eport	zone - January	
44		Break-up of total April,2019)	expenditure of entitie	s registered or not	registered under th	e GST:(This Clause i	s applicable from 1
				Relating to	Relating to other	Total payment to	Expenditure relating to entition not registered under GST
		Nil					

Place Date

SHEORAPHULI

18/09/2018

Name

Membership Number FRN (Firm Registration Number) 311066E

Address

ASHOK KUMAR BHADRA

059849

11

119/8, CHATTERJEE PARA LANE, SHE ORAPHULI, HOOGHLY, WEST BENGA

L. 700087.

Form Filing Details	- A	AND A	M.	
Revision/Original	Original		THE	
	(20)		890	
	ÓΝ	YATEK!	DVI	

Description of	Sl.No. Dat	e \\ \of	Date put to		Adjustme	ent on account	of	Total Amount
Block of Assets	Pur	chase	use "	enione	MODVAT	Exchange Rate Change	Subsidy Grant	
Fornitures & Fittings @ 10%	V.	Salar .	878	3	3	VI	7	

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	5
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0



#### M/S RAINBOW CONSTRUCTION

2, Turun Sen Pally Lane, P.P.-Italgacha, P.S.-Dum Dum Kolkata-700.079

Balance	Sheet as at 31.03.2010	
	SHEEL 48 HE 3 FULL DUTO	

Clabilities	AMOUNT	AMOUNT	et as at 31.03.2018		
The state of the s	*	*	Accets	AMOUNT	-
Capital A/c				7	TMUCMA
Mr. Sandip Halder			Fixed Assets		-
As per last Account	11,06,376.25	U.	Tools & Instruments	0.0000000000000000000000000000000000000	
Add: Share of Profit	1,58,389.45	8	Less: Depreciation	44,762.00	
Interest on Capital	1,32,765.15		Notice and the second	4,476.00	40,286.0
Partner's Salary	2,40,000.00		Current Assets, Louns & Advances		1494000
IT Refund			Advance for Land		10
	1,340.00		Jagabandhu Saha		
Less: Income Tax	16,38,870.85		Milma Press	30,000,00	
	1,52,000.00	14,86,870.85	Pradip Das	7,30,900.00	
Mr.Samyu Paul		C TOWNSON	Rebs Poddar	7,30,900.00	
As per last Account	44		Sankari Saha	7,30,900.00	
Add: Shape of Profit	13,75,001.25		Sulit Poddar	1,00,000.00	
Interest on Capital	1,58,389.45	1.40	Tepan kr Das	7,30,900.00	
Partner's Salary	1,65,000.15		- open at total	7,48,900.00	20.02.50
IT Refund	2,40,000.00		Tay on Parents .		38,02,500,00
	1,340.00		Tax on Regular Assessment AY 2015-16	5,09,470.00	
Less: Drawings	19,39,730.85		4dimes 1		
Income Tax	2,40,000.00		Advance Income Tax (18-19)	1,00,000.00	
mounte 120	1,52,000.00	15,47,730.85	Excess Input GST	8,01,775.22	
Unsecured Loan		2011020000		0,01,175.22	\$4,15,245.22
Parida Bibi			Advance to Party		
Control of the Contro	5,00,000.00		(As per Schedule - 4)		49,70,000.00
Sahil Hourakt	2,00,000.00	700000	and the property of the second		
CARE A CARE A CONTROL OF A CONT	211100000	7,00,000.00	Closing Stock		17001100#
Corrent Liabilities & Provisions			Receivable-Sabyasachi Koner		78,45,500.00
Advance from Party					1,84,092.00
(Asper Schedule - 1)		78,75,702.00	Cash & Bank Bafances		
1			Allahabad Bank	-	
Sundry Creditors		THE RESERVE OF THE PARTY OF THE	Durganagar Branch	3,00,136.00	
As per Schedule - 2)		68,57,980.49	A/c No-21380805787		
rovision for Taxation			United Bank of India		
		1,55,000.00	Durganagar Branch	83,335.97	
thers Current Liabilities			A/cNo-1718050002875		
rolessional Fees	***		-4		3,83,471.97
OS on Labour Charges	25,000.00		Cash in Rand		2/02/417/31
The state of the s	4,041.00	29,041,00	Annual trappy		15,230.00
	_ 1	86,52,325.19			
			Stomed to seems of	_ 1,6	6,52,325,19
			Named in Assess - 4		The second secon

Signed in terms of our annexed report of even tlate

For Ghosh Basu & Associates Chartered Accountants

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

hate: 18.09.2018

face: Sheoraphuli

For RAINBOW CONSTRUCTION Sand of Halder

Partner

For RAINBOW CONSTRUCTION Shumru Pal

Partner

#### M/S RAINBOW CONSTRUCTION

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

Trading Profit & Loss for the year Ended on 31.03 2015

Particulars Af	TRUCK	AMOUNT	year Ended on 31.03.20		
	*		Particulare	AMOUNT	AMOUNT
To Opening stock		17,01,352.00	By Sales of Flat	-	•
Work-in-Progress			Plat- Previous	28,80,000,00	
To Purchase		0.0000000000000000000000000000000000000	Sale of flat	1,27,13,762.00	1,55,93,762.00
To Delivery Charges		1,36,25,874.03	(As per Schedule -3)	3307 1307 00100	1,55,92,262,00
To Labour Charges		600.00	5505W50786070F00W67		
		71,170.00	By Closing Stock		70 45 500 40
To Labour Charges with TDS		40,06,790,00	Work-in-Progress		78,45,500,00
To Gross Profit c/d		40,33,475.97			
		2,34,39,262.00		-	2,34,39,262.00
To Bank Charges		5,030.25	40 400 600 600	X)=	4,34,39,202.00
To Bonus		25,000.00	By Gross Profit b/d		40,33,475.97
To Conveyance		71,369.00			
To Discount Allowed		1 Y 7 T T T T T T T T T T T T T T T T T T			200
To Depreciation		4,898.32			
To Electricity Expenses	- 2	4,476.00			
To Engineer's Fees	- 8	61,700.00			
To General Expenses		3,41,800.00			
To Interest on Capital		25,312.00			
To Interest On Service tax		2,97,765.30			
o Interest on TDS		4,642.00			
to Late filling Fees		6,298.00			
To Hire Charges of Machines		9,020.00			
o Licence & Tax		65,210.00			
o Municipalty Taxes		2,500.00			
		5,97,273:00			
o Municipality Plan Sanction Fees		64,709.00			
o Municipality Completition Certificate		4,00,515.00			
o Postage & Courier Charges		2,260:00			
o Printing & Stationary		4,408.00			
o Professional Fees		51,082.00			
b Puja Expenses		12,100.00			2.2
o Rent		4,97,500.00			
o Rounded Off		0.20			
o Salaries		3,34,000.00			
Sales Promotion Expenses		21,360.00			
Security Salary		1,04,000.00			
Soil Testing Charges		15,000,00			
Staff Welfare Expenses		34,269.00			
Subscription & Donation		6,200.00			
Y Telephone Charges		12,000.00			
Book Profit c/d		9,51,778.90			
160 m (17 m) 17 m (18 m)	-	40,33,475.97		Charles	
	-	10/00/173577		600	40,33,475.97

Account

Signed in terms of our annexed report of even date

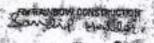
For Ghosh Basts & Associates Chartered Accountants

In wh

Partner CA. Ashok Rumar Bhadru Membership No - 059849 Firm Reg. No. 311066E

Date: 18-09-2018

Place: Sheoraphula



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

Profit & Loss Approplation Account for the year Ended

Particulars	AMOUNT	AMOUNT	or the year Ended on 31.0	3.2018	
To Partner's Salary	*		Particulars	AMOUNT	AMOUNT
Sandip Halder Samvu Paul	2,40,000.00 2,40,000.00	4,80,000.00	By Book Profit B/d	7.1	9,51,778,90
To Provision for Taxetion		1,55,000.00			
To Share of Profit Sandip Halder 50% Samvu Paul 50%	1,58,389,45 1,58,389,45	71677744			
(Transferred to Capital A/c)		3,16,778.90			125.2
	9	9 51 779 00			

9,51,778.90

9,51,778.90

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates Chartered Accountants

the wa

Partner CA Ashok Kumar Bhadra Membership No - 059849

Firm Reg. No. 311066E

Date: 18-09-2018

Place: Sheoraphuli

SHOWN BASULTON

For BAINBOW CONSTRUCTION
Sandif Halder

Partner

Shame pal

**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 Kolkata-700 079	
Advance for Flat Booked	AMOUNT
Alo Rani Saha	₹
Anirban Patra	12,30,622.00
Anuja Majumder & Arijit Gon	15,00,000.00
Arunkanti Guha Thakurata	4,45,080.00
Asis Chakraborty	15,00,000.00
Biswanath & Toton Das-After Cc	2,00,000.00
Jaba Guha Thakurata	10,00,000.00
Katrick Chandra Cechhar	5,00,000.00
Sanjibon Das	1,00,000.00
Swarup Chandra Adhikar	1,00,000.00
Tapon Jyoti Majumder	2,00,000.00
Tarak Kumar Sarkar	10,00,000,00
	1,00,000.00
	78,75,702.00
Schedule : 2	
Details of Sundry Creditors	AMOUNT
Adarsh Enterprise	
Aloke Kanta Chowdhury	93,500.00
Bharat Enterprise	1,01,205.00
Das Trading Co.	5,08,402.00
Ganeriwala Brothers Pvt Ltd	79,500.00
Gobindu Kundu	42,967.00
Jamal Uddin Sarkar	2,35,785.00
Kanai Biswas-Labour Contactor	60,959.00
Kundu Enterprise-Biswajit Kundu	78,000,00
Lokenath Engineering	2,47,732.00
Maa Tara Enterprise	5,19,530.50
Pal Enterpise	7,76,674,00
Pintu Mallick	6,51,425.00
Pradip Debnath	2,89,974.00
Sachin Sharma	1,55,000.00
Sahil Enterprise	4,29,472.00
Sanjoy Electronics	37,121.00
Sariffdin sekh-Barsha Construction	1,37,059.99
Sudip Chakraborty	2,76,894.00
Sujoay kr Sen	1,98,269.00
Sunprise Enterprise	3,90,500.00
Tubai Tha	94,843.00
Yusuf Ali Sapui	2,82,968.00
	11,70,200.00
POPRATNODAY CONSTRUCTION	68,57,980.49

Shumon Ped

Sandra Haddle.



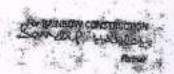
Ghosh Basu & Associates Chartered Accountants

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	Kolkata-700 079	
Sale of Flat		AMOUNT
Tapashi Chowdhury		- 7
Pankaj Kr Deb		
Shorbari Bose		7,73,062.00
Sikha Saha		19,32,000.00
Anju Majumder		23,04,000.00
Gona Pani Ch.		8,77,700.00
Gopa Rani Ghosh		36,45,000.00
Sabyasachi Koner	4	3,76,000.00
Nilkanta Ghosh		15,34,100.00
		12,71,900.00
		1,27,13,762.00
Schedule : 4		7, 02,00
Advance to Party		AMOUNT
Bandana Hardware & Glass	Tree.	₹
Shivam Traders	rittings	
Tapas dey		2,00,000.00
		50,000.00
Ghosh Construction		30,000.00
S S Construction		15,90,000.00
R P Construction		10,00,000,00
Kaya Roy .		11,00,000.00
		10,00,000.00
5		49,70,000.00
		1,500,00



For RAINBOW CONSTRUCTION Sandif. Halden.

Partner .



Shumm Pal

119/8, Chatterjee Para La Sheoraphuli-712 2

### 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 accoundance with the Historical Cost convertion.
- 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 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.



Company Constitution

Somelif Held

Shumvu Pal

#### M/S RAINBOW CONSTRUCTION

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

PAN	- AAMFR0335D AMOUNT ₹ 9,51,778.90 19,960.00 9,71,738.90
	AMOUNT ₹  9,51,778.90  19,960.00  9,71,738.90
	9,51,778.90 19,960.00 9,71,738.90
	9,51,778.90 19,960.00 9,71,738.90
33.	19,960.00 9,71,738.90
B 8	19,960.00 9,71,738.90
ă	19,960.00 9,71,738.90
9	9,71,738.90
	4,80,000.00
	4,91,738.90
3	1,00,00
	1,47,521.67
	2,47,321.07
	4,426.05
	1,51,947.72
	10,780.00
	10,700.00
	1,62,728.14
	2,00,720.14
ón 000.00.	
,,00,000.00	
64 000 00	1,64,000.00
0 1/000.00	1,04,000.00
-	1,271.86
-	1,270.00
	1,00,000.00 64,000.00

For RAINBOW CONSTRUCTION Sandia HWDU

Partner :

For RAINBOW CONSTRUCTION
Shumru Pal

Partner