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 filed and verified electronically]

Assessment Year 2019-20

	Na	me			A STREET, SQUARE, SQUA	Name of Street, or other Persons	PAN	en e
	R.	AINBOW CONSTRI	UCTION				AAMFR03	35D
H	Fla	t/Door/Block No		Name Of Pren	rises/Building/V	illage		1
NA Th	21	NO					Form Number	er. ITR-5
EME	Ro	ad/Street/Post Offic	te	Area/Locality				a. III.
FORMA WLEDG MHER	ITA	ALGACHA		KOLKATA			Status Firm	
CNO	To	wn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	TA	RUN SEN PALLY	LANE	WEST BENGA	L.	700079	139(1)-On or	before due date
E	Ass	essing Officer Detai	ls (Ward/Circi	e) WARD 50(3), K	OLKATA			
Ī	e-fill	ing Acknowledgem	ent Number	182104131280	919			
	1	Gross total incom	e	51	9.		1	496850
	2	Total Deductions	under Chapter	-VI-A			2	0
	3	Total Income		5 5		2.0	3	496850
ME	3a	Deemed Total Inc	ome under AN	IT/MAT	28.66	SE.	3a	496850
INCOME	3b	Current Year loss	s, if any	17/1	3150	(by	36	0
54	4	Net tax payable		1	ULTPHIN TO	1	4	155017
AND TAX THER	5	Interest and Fee I	ayable		100		5	4323
TAX	6	Total tax, interest	and Fee payat	de			6	159340
AND	7	Taxes Paid	a Adva	nce Tax	7a	150000	30500	
80 4		039300000	b TDS		7b	0	38900	
59/4			c TCS	and the latest and th	7c	- 0	119550	
			U-15 20030013	Assessment Tax	7d	10000	THE REAL PROPERTY.	A STATE OF THE STA
			1.00	Taxes Paid (7a+7b+	7c +7d)		7e	160000
	8	Tax Payable (6-7e)				8	0
	9	Refund (7e-6)					9	660
	10	Exempt Income		Agriculture			10	10 11 7 6 1
	10	Exempt Income		Others			10	

ncome Tax Return submitted electronically on	28-09-2019 18:04:15	from IP addres	SS 103.18.168.175	and verified by
SANDIP HALDER	having PAN ABBPI	H9876K on	28-09-2019 18:04:15	from IP address
103.18.168.175 using Digital Signature C	Certificate (DSC)			
OSC details: 2481074762919460146CN-SafeScrypt	sub-CA for RCAI Class 2	2014,OU~Sub-C/	,O=Sify Technologies Lin	nited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 9 1/04/2018 to ending on 31/03/2019 attached herewith, of RAINBOW CONSTRUCTION 2 NO. TARUN SEN PALLY LANE DUM DUM, KOLKATA, WEST BENGAL, 700079 AAMFR0335D.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 2 NO, TARUN SEN PALLY LANE, DUM DUM KOLKATA 700079, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit,

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

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 Qualifi No.	ication Type	Observations/Qualifications	
Place Date	SHEORAPHULI 25/09/2019	Name Membership Number FRN (Firm Registration Number) Address	ASHOK KUMAR BHADRA 059849 311066E, 119/8, CHATTERJEE PARA LANE, SHE ORAPHULI, HOOGHLY, WEST BENG/



- 19059849AAA

FORM NO. 3CD

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

Previous year from 01/04/2018 to 31/03/2019	1	Nan	e of the assesse	e		R		ASTRUCT	A CONTRACTOR OF THE PARTY	1501	
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Assessment Year 2019-20	6	Previo	us year from			Firm					_
Indicate the relevant clause of section 44AB under which the audit has been conducted	7	Asses	sment Year			01/04/2	2018 to 31/03	/2019			_
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13	c	If answer to (b) abo	cceding previo	us year.						1
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	·	Whether any adjust income computation	unent is requir	ed to be made	to the profi	ts or lo		ing with the	provisions of	No
13		income computatio	n and disclosur	e standards no	tified under	section	145(2).		providenta of	
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	unt inadmis ount of inter								Smal	l and Med	ium	Enterp	rises	Deve	elopment	Act,	
	culars of an e of Related								on 4	1	iatu	re tion	of	Pay	ment Ma	C - 1	mount)
24 Amo	unts deeme	d to be pr	ofits and	gain	s under s	ection	n 32A	C or 3	2AI	- 1	-	SANGER -	r 33 <i>A</i>	IB/S		13	

	Sec	tion	Description					IAn	nount		_	
L	Nil		100						nount	_	_	
13	5 Any	amount of pro	fit chargeable	to ta	x under section	141 an	d computation t	hereof.			-	
ı	INAB	ne of Person	Amour	at of	income S	Section		ription of Trans	saction	Corne	utation	if ann
-5	Nil	1.										in any
	6 (i)* 6 (i)A	pre-existed or and was :-	the first day	of th	in clause (a),(e previous yea	c),(d),(r but w	e),(f) or (g) of s as not allowed	ection 43B the in the assessme	liability int of an	for which	ch:- ling pro	vious y
2	6 (i)(A	AND THE RESERVE OF THE PARTY OF	during the pr	evio	us year						_	
		Section	100			Nat	ture of liability		_		Amou	
2	eTerros	Nii							_		Amou	ins.
21	6](i)(A	processor and the second	paid during th	e pn	evious year							_
		Section Nil		1		Nat	ure of liability				Amou	nt
2/	SI/DB	and the second s	who are done				7				1	
26	(i)(B	was incurred in	a the previous	year	and was	-						
-	TUILD	Section Faid	on or before	the d	ue date for furr	ushing	the return of in	come of the pre	vious y	ear unde	r sectio	n 139(1
	- 8	Tax, Duty, Cess,		_		rvat	ure of liability		17		Amou	
26	(i)(B	The second secon	Company of the Compan	une el	ne aforesaid dat	GS	PAYABLE					95
-	Acres de la constante de la co	Section	miss out or out	MC II	ic aloresaid dai		010100					-
	_	Nii		_		INati	are of liability				Amou	nt
S	tate wi	nether sales tax,	goods & serv	rice 7	ax. customs N	in					The state of	100
im	ty, exc post, count.)	etc., is passed	other indirect through the	pro	fit and loss	104	1					
27	a	Amount of Cen	tral Value Ad	ded'	Tax Credits/In	out Tax	Credit(ITC) av	ailed of or utili	and dead		- 4	150
		Input Tax Cred	ement in bioth	4 4000	TOSS account at	d treat	ment of outstan	ding Central Va	lue Add	ng the pi led Tax (revious redits/	No
		CENVAT/ITC	7.4	Amo	unt	Sh.	XX			eatment ss/Acco		ofit an
		Opening Balance	e e			-15	1/11		120	aa Acco	uns	
		Credit Availed	3733			155	1945		-	_	_	_
		Credit Utilized		1	604		111	A		_	_	
	1	Closing/Outstan Balance		\$	्रा नुह	18	10	1/	-	7		_
7	b	Particulars of in	come or expe	nditu	re of prior per	od cree	lited or debited	to the profit and	d loss n	Nonmel -		
		Гуре	P	artic	ulars		Amount	160 . 100	Prio itrel:		d to	which уууу
1		All .		00-	155 CV W	Sec.	- 10	-	-		_	
. 11	compa	er during the p ny in which the d to in section 5	public are su	the a	ssessee has rec ntially intereste	cived a	my property, b out considerati	cing share of a on or for inadeo	compar quate co	ny not be ensiderat	eing a	
	p	erson from	e PAN of n person, is available	if	Name of the company from which shares		f the company	No. of Shares Received	A CONTRACTOR OF THE PARTY OF TH	nt of eration	Fair value shares	Market of the
ı	1	ceived			received				Pasa		ount C2	
	400	11			La contraction (C)		The United States			-	-	
1	whethe	er during the pre	vious year th	e ass	essee received	any co	sideration for i	ssue of shares v	vhich ex	ceeds th	e fair	
I	N	ame of the per onsideration rec	rson from wh	o to	PAN of the pe	Hviib).	If yes, please fi	Amount	Is of the	Fair	Market	
		iares	creator issu	0.01	available			consideration received		value shares	of the	
a)	W	hether any am- ferred to in class	ount is to be	inclu- sect	ded as income	charge on 56?	able under the	head Income for se furnish the fo	rom oth	er sourc	es as N	lo
Г	SI	No.	Nature of	Inc	ome	P	(a) is yes, pieus	Amount		, ucums:		
L	Ni										-	_
a)	10	terren to in ciata	se (x) of sub-se	ectio	n(2) of section	charge 567(Ye	able under the s/No)(b) If yes	head Income fi	rom oth	er source	es as N	0
	Ni	NO.	Nature of	Inco	me			Amount				
D			war and a second				- Washington		100			
re	paid,o	therwise than th	arough an acco	ount	payee cheque,	Section	ereon (includir 1 69D)	interest on the	Strategra	u See or	wed) N	0

If ye U cl se se pr ad m	ause of sub- ection (1) of ection 92CE imary fjustment is ade? the assessee he g one crore rup s, please furnisl Amount (in of expenditu way of interes	ar. sh the followin Amount (in Rs.) o f primary adjustment as incurred expecs as referre h the followin	with the repatriated as per the pof sub-section 920	he excess available associated is to be to India provisions tion (2) of CE.	s If yes, the money been re within prescrib	whether excess has epatriated the	If no, Rs.) of income money	the amous imputed in on such e which has patriated v	nt (in Exp sterest of excess of r	pected date
U cl se se pr ac m	s, please furnis nder which ause of sub- sction (1) of sction 92CE imary fjustment is ade? the assessee la g one crore rup s, please furnis Amount (in of expenditu way of inters	ar. sh the followin Amount (in Rs.) o f primary adjustment as incurred expecs as referre h the followin	with the required repatriated as per the pof sub-section 920	he excess available associated is to be to India provisions tion (2) of CE.	s If yes, the money been re within prescrib	whether excess has epatriated the	If no, Rs.) of income money been re	the amous imputed in on such e which has patriated v	nt (in Exp sterest of excess of r	pected date
cl se se pr ad m	nder which ause of sub- ection (1) of ection 92CE imary ljustment is ade? the assessee he g one crore rup s, please furnisi Amount (in of expenditu way of inters	Amount (in Rs.) of primary adjustment as incurred expects as referred the following as incurred	whether to money with the enterprise required repatriated as per the p of sub-sect section 920	available associated is to be to India acovisions tion (2) of CE.	money been re within prescrib	excess has epatriated the	Rs.) of income money been re	imputed in on such e which ha patriated v	xcess of r	repatriation
se se pr ad m	ause of sub- ection (1) of ection 92CE imary fjustment is ade? the assessee he g one crore rup s, please furnisl Amount (in of expenditu way of interes	Rs.) of primary adjustment as incurred expects as referred the following	with the enterprise required repatriated as per the pof sub-sect section 920	available associated is to be to India acovisions tion (2) of CE.	money been re within prescrib	excess has epatriated the	Rs.) of income money been re	imputed in on such e which ha patriated v	xcess of r	repatriation
f yes	Amount (in of expenditu way of interes	h the following	penditure dur					cribed time		
f yes	Amount (in of expenditu way of interes	h the following	penditure dur	and the state of t			_			
f yes	Amount (in of expenditu way of interes	h the following	d to in only a	ring the pr	revious ve	ear by way	v of inten	est or of sig	milar natur	e No
If yes	Amount (in of expenditu way of inter-	h the followin	o to m suo-se	ection (1)	of section	n 94B.	, or march	ost of or su	maa macu	CINO
io.	way of inten	Rs.) Earning	g details	1315	13.8					_
	of similar n	est or depreciature amortiz (EBITD	ation and in ation and in ation n OA) during we vious year E	xpenditur nterest o ature as which exc	re by wa or of sin per (i) a peeds 30%	ny of exp milar forv bove sect % of 94B	enditure ward as tion (4) o t. essment	per sub- f section s	expenditur forward a section (4) 94B:	s per sub- of section
		3/5/5	27-	4	130	1100	- 41	(m Ks.)	i cat	(in Rs.)
ther	the assessee ha	as entered into	an impermi	ssible avo	oidance a	тапрете	nt, as refe	rred to in	section 96	
ng th	e previous year	r (This Clause	is kept in ab	eyance til	II 31st Ma	arch, 2020	ŋ.	Acres of the second		1
	, please furnish	Charles and the Control of the Contr		The state of		1/22	1	1		
0.	N	ature of the in	npermissible	avoidance	e arrange	ment	previou		sing, in ag	efit in the gregate, to
			The same of the sa	mit/hor	a de la companya	-				
cular	rs of each loan	or deposit in a	in amount ex	ceeding th	he limit sp	pecified in	section :	269SS take	on or accep	ted during
	ous year :- Name of the	177	ele.						2010214	
	lender or t	the lender of depositor	Number(if available with the assessee)	of loan or deposit taken or accepted	the a loan or deposit twas a squared t	amount outstanding the account any time of	long in want at or furing by evious or elected sy	as tak accept cheq bank dra	sit loan of en was ed accepte use cheque aft draft, w or acc an acco cheque a account	or bank whether the was taken cepted by ount payee or an t payee
mlac	e of each eneoit	find rum in an	notional and	and the section	- Carle and	10-61		coop - 1		
revio	us vear-	ned sum in all	MINORITE CXC	#	e muit spe	ecined in	section 2	0955 take	n or accep	ed during
- 7 1	Name of person whom spec	from whom cified received	specified s	sum is A	Account Number (vailable with th	of if specific sum tal	spec ed was ken kee	taken o	specified taken or by cheque draft, wi	accepted te or bank bether the
res	/io	Name of person whom spe	Name of the Addres person from whom	Name of the Address of the person person from whom specified seeming whom specified seeming the person whom specified received	Name of the Address of the person from whom specified sum is whom specified sum is received	Name of the Address of the person from person from whom specified sum is Account Number (available with the specified sum is received)	Name of the Address of the person from person from whom specified sum is Account of Number (if specific available sum tal with the or	Name of the Address of the person from Permanent Amount Whe person from whom specified sum is Account of specified was sum is received Sum is received with the or Specified wit	Name of the Address of the person from person from whom specified sum is Account of specified sum whom specified sum is received sum is received with the or specified sum taken or spe	Name of the Address of the person from person from whom specified sum is whom specified sum is received with the or specified sum taken or taken or sum taken or s

or a reference	Nit				from whom specified sum is received	thr	aring system ough a bank ount	account po
by a Co	ulars at (a) an entral, State o	d (b) need o r Provincia	not be giv il Act.)	en in the case of a Gov	vernment company,	a banking comp	any or a corpo	protion actable
31 (b(a)	a day or in during the system thro	of each re respect of previous yough a bank	ceipt in a	n amount exceeding transaction or in resper re such receipt is othe	he limit specified i	n section 269ST	in aggregate	from a name
	5.No.	Name Payer	of the	Address of the Payer	Permanent	Nature of Ame	ount of	Date Of receip
EL COS	Nil				dic rayer			
	a day or in r received by previous year S.No. Name	a cheque (r:-	or bank o	amount exceeding the unsaction or in respec- fruft, not being an ap-	count payee cheque	section 269ST, lating to one eve e or an account	in aggregate ent or occasio payee bank	from a person n from a perso draft, during t
	Nii	of the Pay	er	Address of the Payo	Number (Account Accoun	Amount of	receipt
1 b(c)	Particulars of in a day or in otherwise that year	each payn respect of n by a chec	a single ue or bar	e in an amount exceed transaction or in respo ik draft or use of electr	ing the limit specifi	ied in section 26	9ST, in aggre	gate to a perso
i	P	Vame of	DA I	ddress of the Payer	Permanent N Account tr Number (if available with the assessee) of the Payer	ature of Amou ansaction Payme	nt of Da	ite Of Payment
N		115	- 12	TAYAGO	100	0 1		
S.	No. Name o	each payme of of a sing bank draft f the Payee	, not bein	amount exceeding the ction or in respect of ig an account payee cl Address of the Payee	Permanent Number (if	payee bank dra Account available with	n aggregate to occasion to a ft, during the Amount of P	previous year
ur	articulars at (nking Compa in the case of	persons ref	erred to i	od) need not be given in ngs bank, a cooperative n Notification No. S.O.	the case of receipt e bank or in the case	or transactions	referred to in	section 269SS
in:	section 269T	made duri	ng the on	evious veer :-	specified advance i	n an amount ex	ceeding the li	mit specified
S.N	No. Name	of the	Address	of the Permanent Am Account of	the amount aymentistanding the account any time durin	in was made at by cheque	was made it bank draft, same was it account pay	e repayment by cheque or whether the repaid by an ree cheque or payee bank

1	51 d	dur	ing the pre	vious year.	man by a	cheque or	bank draft	or use of e	lectronic c	learing syst	em through	cified in secti a bank accou
		S.N	or depos from w	of the len	der, Addr rson depo- fied whom	SHOT OF DOES	advance le	vallable wi	th the assi depositor	or persor	of loan any spec received of by a char draft or us clearing sy	of repayme or deposit iffied advan- otherwise the eque or base of electron estem through unt during the
3	l e	Part 269	1 received	by a chequ	of loan or o se or bank	deposit or an draft which	y specified is not an a	advance in ccount pay	an amount	exceeding to	he limit spec	ified in section
		I for each	Name of or deposition wh	f the lend	der, Addreson depos	ess of the le itor or perso specified a	nder, or Pe on from av advance les	manent a ailable wit	Account N h the asso depositor	lumber (if ssee)of the or person	Amount of of loan of any speci received of by a che- draft or use clearing sys	of repayment or deposit of fied advance therwise that que or ban to of electronistem through ant during the
No	ite: ()		lars at (c).	(d) and (e)	need not l	he given in t	he case of	Company of the				cified advanc
-	cere w	r accep	ALCH HOLL A	Governmen	it, Govern	ment compa	ny, bankin	g company	or a corpo	in or deposi tration estab	t or any spec olished by a	cified advance Central, Stat
32				tht forward	loss or de	epreciation a	Howance i	n the follow	uina mana			
		5.140	1	Assessment	Year Na	ture of loss/a	illowance	Amoun	t Amount as assessed	Order U/ S and	Remarks	
22		Nil			25.75	12/ ht	Sec. 19.	250	-	475		
32	ь	Time it	ner a chan esses incur on 79.	ge in share red prior to	holding of the previ	the companious year car	y has taken nnot be all	place in the	carried for	year due to ward in ter	which Not	Applicable
32	C	Whet	her the ass please fur	essee has i	ncurred an	y speculatio	n loss refer	red to in se	ction 73 di	aring the pro	evious year.	No
			s below	msn the	WE.	TAVE	CD5	136	Carrie .	All Property and the second		
32	ď	Whet	her the ass	essee has	incurred a	ny loss refe	rred to in s	ection 73A	in respec	t of any spe	cified busin	ness No
-	-	durin,	g the previ	ous year nish details		THE STANSO		-	Mark Control (- Carried and a light		, ALEX
		of the	same				aras I					
32	e	In cas	e of a comp	pany, pleas planation to	e state that	whether the	company i	s deemed to	be carryin	g on a speci	ulation busin	iess
-		If yes,	please furr	ish the deta	alls of spec	ulation loss it	fany					
331	Smot	incurr	ed during t	he previous	s year			Or .	and the second	+	and the same	(0)
	S.No	Sect	tion	deduction	Amoun	lmissible und	er Chapter	VIA or Chi	apter III (Se	ection 10A,	Section 10A	A) Ne
ı	Nil				7						_	
34	3.	Wheth	ner the asse	essee is req	uired to de	educt or coll	ect tax as p	er the prov	isions of C	hapter XV	II-B or Chap	ter Yes
-		_	Tax	Section	Nature o	f Total	Total	Total	IA-	I Transi	1.	
		W11376	deduction and collection Account Number (TAN)		payment	amount of payment or receipt	amount on which tax was required to be deducted	deducted or collected at specified rate opening	deducted or collected out of (6)	tax wa	deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government
								(A)	ED ACCOUNT	/		

		1			1					1				out of (e and (8)
		1	CALR140 16C	194C	Payme to con tors		420482	5300922	53009	922	55680	0	0	
		2	CALR140 16C	194H	Common on or lerage		165600	165600	1656	500	8280	0	0	
4	b	Wheti	her the asses	see is req		furnish t	the states	nent of tax	deducte	d or tax	collected.	If yes ,ple	ase furnis	h Yes
_	1	S.No		advetion	Tunn	Due	date fo	Date	-clun	other th		-		
		3.140	and c	leduction ollection Number	of	furnish	H1000 00	furnishin	hed con all whi	deducte tains inf deta	d or coll ormation a ils/transac	nt of If ected furn about deta tions tran to be whi	nish list uils/ sactions	of not
		ī	CALR14	016C	26Q	31/07/20	018	30/07/20				rop	or teu.	
		2	CALR14	016C	26Q	31/10/20		30/01/201	Charles Ball State Co.					
		3	CALR14		26Q	31/01/20		30/01/201	19 Yes					
_		4	CALR14		26Q	31/05/20		15/05/201			1+			
1 0		S.No	er the asses	see is lia	ble to pa			d Amount		section of Amou			se furnish of paym	
		Nil			0.000	ection nber (TA		section 201(1A) is payab	/206C(1000	
12			case of a tra	ding con	cem or	ve mant	tative de	tails of nri	nicipal	tems of	goode trav	lad	-	
Ī		S.No	Item Na		Unit	6		Openi	ing	Purchas- es during the	The second second second	Closing	stock	Shorta excess if any
1									100000		A STATE OF THE STA	81		
				- A	1	81		1	10000	previous year	year			
	•	NII			1/2	8)	गुरते\		1	year	A	www.		
	•	In the	case of a ma		ng conc	ern, give	quantital	tive details	1	year	A	w materia	ols, finish	ed produc
b	•	In the and by	case of a ma		ng conc	ern, give	quantital	tive details	1	year	A	w materia	ds, finish	ed produc
b	•	In the cand by Raw n S.No	-products :-		iit O	peningProck du	-	the on the	of the p assumpti during	year rincipal	Closing stock	*Yield of finished product	*Percen age o	t-Shorta
b	A	In the cand by Raw m S.No	-products :- naterials : Item Name	Ui	iit O	peningProck du	urchases uring	the on the pre	of the p assumpti during	Sales during the previous	Closing stock	*Yield of finished	*Percen age o	t-Shorta
b	A	In the cand by Raw m S.No	-products :- naterials :	Ur	iit O	peningPi ock di pr	ng Purch	the on the pre yea	of the p nsumpti during vious ity factur- furing	Sales during the previous	Closing stock	*Yield of finished	*Percen age o yield	t-Shorta f excess if any
b	A	In the and by Raw n S.No Nil Finishe S.No	products :- naterials : Item Name ed products Item Na	Ur	nit O	peningProck dispr	ng Purch during the previous	the on the pre year asesQuant g manual ed on the property of t	of the p nsumpti during vious ity factur- furing	Sales during the previous year	Closing stock	*Yield of finished product	*Percen age o yield	t-Shorta f excess, if any Shortas excess,
b	A	In the and by Raw in S.No Nil Finishi S.No Nil By pro	ed products Item Name ducts ducts:	Ur	unit O	Opening Processing Pro	ng Purch during the previous y	the on the pre year assesQuant ed out the pro year	of the p assumpti during vious r ity factur- during evious	Sales during year	Closing stock	*Yield of finished product	*Percen age o yield s	Shorta f excess if any Shorta excess, if any
b	A	In the and by Raw n S.No Nil Finishe S.No	products :- naterials : Item Name ed products Item Na	Ur	nit O	Opening Processing Pro	ng Purch during the previous y	asesQuant the pre year asesQuant g manuf ed o manuf ed	of the p nsumpti during vious ity factur- p during evious ity factur- p during	Sales during the previous year	Closing stock as aring the year	*Yield of finished product	*Percen age o yield s	t-Shorta f excess, if any Shorta excess,
b	A	In the and by Raw in S.No Nil Finishi S.No Nil By pro	ed products Item Name ducts ducts:	Ur	unit O	Opening Proock dupr	ng Purch during the previous year	the on the pre year asesQuant g manuf ed ous the pro year asesQuant g manuf ed ous the pro year	of the p nsumpti during vious ity factur- p during evious ity factur- p during	Sales di Sales di Sales di	Closing stock as aring the year	*Yield of finished product	*Percen age o yield s	Shorta st Shorta st any Shorta excess if any
b	В	In the and by Raw in S.No Nil Finishi S.No Nil By pro S.No	ed products Item Name ducts Item Name	Ur me	Unit Unit	Opening Processing Pro	ng Purch during the previous year	asesQuant ed ous the proyear	of the p assumpti during vious ity sactur- during evious ity sactur- during evious	Sales di previous	Closing stock as aring the year	*Yield of finished product Closing	*Percen age o yield stock	Shorta excess if any Shorta excess if any Shorta excess if any
b	В	In the and by Raw II S.No Nil Finishe S.No Nil By pro S.No Nil e case o S.No	ed products Item Name ducts Item Name f a domestic (a) Total a	me companimount (libuted re	Unit Unit Unit Unit	Opening Process of tax	ng Purch during the previous year Purch during the previous year on distrib of (c) as reduct in referre	the on the pre year ases Quant g manuf ed o the pro year ases Quant g manuf ed o the pro year ases Quant g manuf ed o the pro year ases Quant the pro year as a ses Quant to the pro year as a ses Quant the year as a ses Qua	of the p nsumpti during vious ity factur- during evious ity factur- during evious ts under of (d) as paic in	Sales di previous	Closing stock as aring the year	*Yield of finished product Closing	*Percen age o yield stock	Shorta excess if any Shorta excess if any

A(Whether	the asses	see has	received	any amou	int in the	nature of div	vidend	as referred t	to in sub-cla	ause (e) o	f No
-	1	Sl No.	2) of sect	An	yes, pleas sount rece	ived (in P	the follow	ving details:-		IF.		2 CONTRACTOR	1
		Nil	S.E.		- 0	iven (in ic	a.j		_	Date o	of receipt		
3	7 Whet	her any o	ost audit	was ca	rried out								Not
H	If yes	give th	a dataile	if and	-F. E	tre or	44						Appli
	matter	/item/va	due/quan	titvas n	nav be ren	unication orted/idea	or disagn	eement on as the cost audit	ny				
38	Wheth	her any a	udit was	conduc	ted under	the Centra	d Excise	Act, 1944	or			_	Not
_	100												Appli
	matter	/item/va	e detaits, lue/ouani	if any,	of disqua	lification orted/idea	or disagre	eement on ar	ny				
39	Wheth	ter any a	rudit was	conduc	ted under	section 7	2A of the	Finance Ac	t.1994	in relation t	n valuation	of toyahl	o Mak
_	Get a ve	ed do min	y ne repu	a new rat	muneu by	the audite	Nr.				o vanuacion	Of taxabe	Appli
	matter	fitem/va	e detaits, lue/ouant	ity as m	of disqua	lification of	or disagre	ement on an	ıy				
40	Details	s regardi	ng tumov	ver, gro	ss profit, e	tc., for the	previous	year and pre	ecedino	neevione ve	ar		
31	Particu	ılars	Previous	Year			,	Precedi	ng pre	vious Year	en.	_	
No	1.	urnover			0.00		11000						
		essessee					15737	829					155937
ь		profit /		507839	3	15737829	32.27%		4033	3475	15593762	25 87%	
-	Turnov Net p	and the second second	_	49254	0	15727070	45	5		and an area			
	Turnov			49434	186	15737829	5.15%	130	47)	779	15593762	3.03%	
i	Stock-i	n-	- 1	882065	0	15737829	119.59%	170	7845	5500	15593762	50 319/	
1	Trade Turnov						DR3	1 10			10070102	303176	
-	Materia	7		- 14	-	- 122	%	- A	4				
	consum	ted/			1	1-18	76	1 X	J.			%	
	Finishe	d			4	7 10	Hall?	1 1/4	11			9	
	goods produce	M			1	10-000	1000	- 09	5	1			
			d to be fi	imished	for princ	inal items	of goods	traded or ma	and a				
413	Lieuze I	uraisa t	ne details	of den	tand raised	or refund	d issued d	uring the nee	NUMBER	unac sindae n	ny tay laws	other than	Income
1	an rive,	F.501 00	in wealth	I THE PAR	1, 1337 all	ongwith d	ctails of n	elevant proce	bedings	The second second	1	Osmer Linn	i moonic
1	w	hich de	mand/ 7	Name of		Type (Di raised/Refi		ate of demar	nd Am	ount .	Remarks		
İ	re	fund rel				eceived)	0.000	ceived	100				
2	N	the last the				250°	1	100		1	_		
	ve	nemer u s. please	furnish	ee is rec	quired to 1	urnish sta	tement in	Form No.61	or For	m No. 61A	or Form No	. 61B? If	No
T		Income		Туре	of Form	Due	date for	Date	of	Whether t	he Form I	fact place	- Guralah
I	No	Depart		1		furnishi		furnishing,	if	contains	li li	st of the	details
		Reporti	ing Entity			1		furnished		information	about tr	ansaction	s which
1		Numbe				1				transaction	details/ a	re not repo	orted.
ľ		10-2010-000				1				are require			
ı	Nil									reported.	MONTH SERVICES		
+			the asses	see or i	ts parent e	ntity or als	emate rec	orting entity	ie link	la to floralek	the second or	6 1	N/
	107	m sub-se	ection (2)	or sect	ion 286			corning entity	15 1140	ie to rurnisti	me report as	reterred	No
1	SI				Name of p	parent enti			ernate	Date of fu	mishing		
l	No		furnish assessee				repo	rting entity		of report	- 35	130	
	7		nt entity				appli	icable)			1		
П		alterr	nate rep		1.0								
	Nil	entity	/										
A	10,000	lot due .	please er	nier exp	ected date	of furnish	ning the e	enort	_				
	Bre	ak-up o	f total ex	penditu	re of entit	ies registe	red or no	t registered	under t	he GST:(Th	is Clause is	kent in -	hevance
	titi.	2121 MB	ren, 2020)						.011	SAC		- Cymree
		Total of Exp	amount enditure	expend	nture in re	espect of e	ntities reg	sistered unde	r GST	13		penditure	
	1.50	e. sayp	-imitale		_				-	SHEOR	Proud Strel	ating to	entities
										(E)	151		
										TO NO	COUNTY	-6	
										-			

the	rred during year	4	services from	The second second second	falling		Total payment registered entiti	not registered under GST
Nii			7					

Place Date SHEORAPHULI

25/09/2019

Name

Membership Number

Address

ASHOK KUMAR BHADRA

059849

FRN (Firm Registration Number) 311066E

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

UDIN-19059849 AAA ACT99

Form Filing Details		
Revision/Original	Original	

F5	CAT ST	-	Alexander .			rom Point No. 18)			Box Sanda
	SLNo.	Date	of Dat	e put to	Amount	Adjustment on account of			Total Amount
Block of Assets		Purchase	use	****	1111	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%						(11)			81
Total of Furniture	s & Fitt	ings @ 105	6		200	/366			

Deduction Details(From Point No. 18)	TOO HELL	and the same	
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount	
Furnitures & Fittings @ 10%		and the same of th	
Total of Furnitures & Fittings @ 19%		0	



M/S RAINBOW CONSTRUCTION

2, Taron Sen Pally Lone, P.P.-Italgacha, P.S.-Dum Dum Kolkata-700 079

Balance Sheet as at 31.03.2019					
Liabilities	AMOUNT	AMOUNT	Assats	TRUDMA	AMOUNT
Capital A/c			Fixed Assets		
Mr. Sandip Halder			Tools & Instruments		
As per last Account	14,86,870.85		Less: Depreciation	40,286.00	753314
Add: During The Year	1,70,000.00		- san preparation	4,029.00	36,257
Add: Share of Profit	1,68,769.94				
Interest on Capital	1,78,425.00		Current Assets, Loans & Advances		
Partner's Salary	2,40,000.00		Advance for Land		
Provision for Taxation	77,500.00				
IT Refund	635.00		Jagabandhu Saha	30,000.00	
	23,22,200.79		Mina Das	7,30,900.00	
Jose: Drawing			Mukunda Dihider	25,00,000.00	
Income Tax	4,92,000.00	HEADOGER	Pradip Das	7,30,900.00	
mount 14X	50,000.00	17,80,200.79	Reba Podder	7,30,900.00	
1-5 h -1			Sankari Saha		
dr.Samvu Paul			Suit Poddar	1,00,000.00	
is per last Account	15,47,730.85		Tapan Kr Das	7,30,900.00	
dd: Share of Profit	1,68,769.94		Trapping and andig	7,30,900.00	62,84,500.
Interest on Capital	1,85,728.00				
Partner's Salary	2,40,000.00				
Provision for Taxation	77,500.00		Tax on Regular Assessment (AY 15-16)	4,09,470.00	
IT Refund	635.00		Advance Income Tax (AY 2019-20)	1,50,000.00	
5100000000	22,20,363,79		Excess Input GST	21,42,991.80	27,02,461
ess: Drawing	200000000000000000000000000000000000000				ar, judy to L.
Income Tax	3,22,000.00				
micount 144	50,000.00	18,48,363.79	Advance to Party		
nsecured Loan			(As per Schedule - 4)		22.70.000
rida Bibi	1784 ACT 04 04 04 04 04 04 04 04 04 04 04 04 04				23,30,000.0
PER Housen	5,00,000.00		Closing Stock		
Fill Hossam	2,00,000.00	7,00,000.00	Work-in-Progress		7.* 3722/22/2005
			1100		1,88,20,650.0
arrent Liabilities & Provisions			Cash & Bank Balances		
twoor from Party			Allahahad Bank		
s per Schedule - 1)		2,12,00,166,28		17,15,409.00	
Nan-auto-		***************************************	Durganagar Branch		
ndry Creditors			A/c No-21380805787		
s per Schedule - 2)		120000000000000000000000000000000000000			
Section of		69,22,643.10	United Bank of India	6,55,251.97	
ovision for Taxation			Durganagar Branch	distributed \$197	
OFFICE SOLL PRODUCT		1,55,000.00	A/c No-1718050002875		23,70,660.9
hers Current Liabilities			Cash in Hand		
ofessional Fees	25,000.00		Casil in Hand		1,02,925.0
T Payable	9,545.82				
S on Labour Charges	100000000000000000000000000000000000000	40.000.00			1
F-21520	6,535.00	41,080.82			2
		3,26,47,454.77			224 1215
				-	3,26,47,454.7

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates Chartered Accountants Bu

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

Date: 25.09.2019

Place: Sheoraphuli

Sandip Halder + Posters

M/S RAINBOW CONSTRUCTION

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

Trading Profit & Loss for the year Ended on 31.03.2019

Particulars	AMOUNT	AMOUNT	year Ended on 31.03.201 Particulars	AMOUNT	AMOUNT
	7	7		*	*
To Opening stock		10.000000000	By Sales of Flat		
Work-in-Progress		78,45,500.00	(As per Schedule -3)		1,57,37,828.90
To Purchase		1,63,76,104.12	By Closing Stock		
To Labour Charges		52,58,482.00	Work-in-Progress		1,88,20,650.00
To Gross Profit c/d		50,78,392.78			
		3,45,58,478.90			3,45,58,478,90
To Audit Fees		25,000.00	By Gross Profit b/d		50,78,392.78
To Bank Charges	257	7,264.00	2, 2,000		30,76,392.76
To Bonus		84,000.00	By Interest on Loan		2,10,000.00
To Brokerage & Commission		1,65,600.00	og interese on apan		2,10,000.00
To Conveyance		1,91,536.00			
To Depreciation		4,029.00			
To Discount		6,11,891.91			
To Electricity Expenses		10,14,799.00			
To Engineers Fees		60,000.00			
To General Expenses		52,169.00			
To Hire Charges of Machineries		96,000.00			
To Interest on TDS		3,759.00			
To Interest on Partners Capital		3,64,153.00			100
To Internet Expenses		6,000.00			-
To Late Filling Fees		550.00			
To Licence & Taxes		2,500.00			
To Municipality Taxes		20,000.00			
To Postage & Courier		2,590.00			
To Printing & Stationery		13,836.00			1.54
To Professional Fees		50,000.00			
To Poja Expenses		16,950.00			
To Registration Fees		1,14,000.00			
To Rent	167	5,24,000.00			
To Salaries		5,04,000.00			
To Sales Promotion Expenses		75,950.00			
To Security Guard		1,62,000.00			
To Staff Welfare		1,10,525.00			
To Subscription & Donation		6,500.00			
To TDS Assessment		1.00			
To Telephone Expenses		26,250.00			
To Book Profit c/d		9,72,539.87			
		52,88,392.78			52,88,392.78

Signed in terms of our annexed report of even date

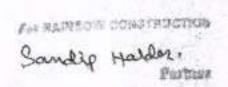
For Ghosh Basu & Associates Chartered Accountants

m W.

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

Date: 25.09.2019

Place: Sheoraphuli



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M/S RAINBOW CONSTRUCTION

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

Profit & Loss Appropiation Account for the year Ended on 31 03 2010

	Particulars	AMOUNT	AMOUNT		year Ended on 31.03	3.201		
To	Partner's Salary			_	Particulars		AMOUNT T	AMOUNT
	Sandip Halder Samvu Paul	2,40,000.00		Ву	Book Profit 8/d			9,72,539
	50A69252EII	2,40,000.00	4,80,000.00					
To	Provision for Taxetion		1,55,000.00		7)			
	Share of Profit Sandip Halder 50% Sanwu Paul 50% (Transferred to Capital A/c)	1,68,769.94 1,68,769.94	3,37,539.87					
		_	9,72,539.87				-	9,72,539,8

Signed in terms of our annexed report of even date

For Ghosh Basu & Associates Chartered Accountants

Partner

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

SHE ON APPHULI

Date: 25.09,2019

Place: Sheoraphuli

Sandia Haller.

Partner

Ghosh Basu & Associates Chartered Accountants

119/8, Chatterjee Para Lane Sheoraphuli-712 223

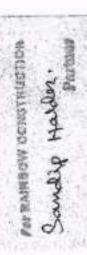
M/S RAINBOW CONSTRUCTION

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

Notketa-700 079	
Schedule: 1	AMOUNT
Advance for Flat Booked	7
Alo Rani Saha	12,30,622.00
Ananda Kundu	1,00,000.00
Anirban Dandapat-8%	20,75,000.00
Anuja & Arijit-Garriage	4,45,080.00
Anup Kumar Das	1,51,000.00
Arun Kanti Guhathakurata	55,00,000.00
Ashis & Samadrita Chakraborty	3,50,000.00
Biswanath & Toton Das-After Cc	10,00,000.00
Deblina Misra	80,000.00
Gobardhan Adhikary	2,00,000.00
Jibak Chakraborty	50,000.00
Mihár Roy	3,00,000.00
Pampa Bhattacharjya-8%	23,50,000.00
Pradip Ghosh	2,00,000.00
Sanat Ghosh -	50,000.00
Sanjiban Das	1,00,000.00
Saptarshi Ghosh	1,50,000.00
Satyajit Pattanayak	2,11,000.00
Saurav Maiti-8%	1,00,714.28
Shikha Nandy-Cancelled of Flat	50,000.00
Sima Dutta	1,00,000.00
Sk Nabirul Islam	
Swarup Chandra Adhikari	2,00,000.00
Tanay Mitra-Cancelled of Flat	13,50,000.00
Tapan jyoti Mazunder	3,06,750.00
Tarak Kumar Sarkar	42,00,000.00
	3,50,000.00
	2,12,00,166.28

		THE RESERVE OF THE PERSON NAMED IN
Schedule : 2 Details of Sundry Creditors		AMOUNT
Ajij Hossain Mondal-Babla Electric		1,58,150.00
Asheke Ghosh-Builders		99,170.00
Bhatat Enterprise-Bad Debt		5,08,402.00
Das Trading Co.		79,500.00
Ganeriwala Brothers Pvt Ltd		42,967.00
Kalika Trading		32,292.00
Kanal Biswas-Labour		78,000.00
Kundu Enterprise-Biswajit Kundu		2,47,732.00
Lokenath Engineering		5,12,123.40
Maa Marbles 2018-2019		-2,99,800.00
Maa Tara Enterprise-Bad Debt		7,76,674.00
New Bholanath Enterprise		1,75,887.00
New Rajbari Traders		100000000000000000000000000000000000000
Paul Enterprise		55,192.00
Pintu Mallick		1,82,140.00
Pradip Debnath		2,89,974.00
Premier Electric & Trading		1,55,000.00
Prodip Das		6,53,077.70
Rudani Decors Pvt. Ltd.		2,63,825.00
Sabina Builders		60,751.00
Sachin Sharma		1,87,575.00
Saha Brothers & Company		4,29,472.00
Sahil Enterprise		69,500.00
Saikat Enterprise	W.	2,77,400.00
Sree Gopal Iron Stores		1,77,617.00
Sudip Chakraborty		50,000.00
Sujay Kumar Sen-Bad Debt		1,98,269.00
Surprise Enterprise		3,90,500.00
Task Force Solution		1,90,805.00
Tubai Tha		32,480.00
Yusuf Sapul		2,82,968.00

Yusuf Sapul





5,65,000.00 69,22,643.10 Ghosh Basu & Associates Chartered Accountants

119/8, Chatterjee Para Lane Sheoraphuli-712 223

M/S RAINBOW CONSTRUCTION

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

Schedule: 3	
Sale of Flat	AMOUNT
Tapas Chowdhury	15,30,000.00
Anirban Patra	17,72,544.64
Kalyani Mondal, Riya Mondal	21,32,000.00
Kalyan & Kaushik Chakraborty	20,50,000.00
Ila Biswas	28,30,500.00
Sukanta Thakur	21,33,485.19
Subhajit Chowdhury	32,89,299.07
	1,57,37,828.90

Schedule: 4

Advance to Party

Kaya Roy-R P Construction

R. P. Construction

S S Construction

Indranil Das

_	AMOUNT
	. ₹
	10,00,000.00
	11,00,000.00
	2,00,000.00
	30,000.00
-55	23,30,000.00



FAN MAINEDWA COMSTRUCTION

Sandip Halder,

Pautoin

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, 2019

- 1 The Financial statement have been prepared in accourdance with the Historical Cost convertion.
- 2 Closing Stock as on 31st March, 2019 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.

Sandip Halder.

