

Acknowledgement Number:430780531070924

Date of filing : 07-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AAPFR4145N		
Name	RAINBOW CONSTRUCTION		
Address	ARABINDA PALLY, , NOAPARA, P.O. & P.S. - BARASAT, BARASAT - 1, BARASAT, 24 PGS (N), 32-West Bengal, 91-INDIA, 700124		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	430780531070924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,76,280
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,76,280
	Net tax payable	5	1,79,799
	Interest and Fee Payable	6	3,234
	Total tax, interest and Fee payable	7	1,83,033
	Taxes Paid	8	2,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 16,970
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by PRANAY KUMAR PAL in the capacity of Partner having PAN BBAPP0586L from IP address 122.163.90.41 on 07-Sep-2024 16:36:38 DSC Sl.No & Issuer 5098596 & 7542549622803783496CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.Q=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR Code



AAPFR4145N0543078053107092471bd59621ee77d93c7b62ac5ded582f01101d377

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. RAINBOW CONSTRUCTION

Arabindapally, (Noapara)

P.O. & P.S. - Barasat, 24 Pgs (N), Kolkata - 700124

Computation of total Income & Income Tax for the year ended 31st March 2024

Relating to Asslt. Year 2024 - 2025

Net Profit as per P/L A/c Rs.	576,280.00
Net Profit rounded off	576,280.00

Tax on Rs. 576280 /- is Rs.	172,884.00
Add Education Cess @4 % Rs.	6,915.00
Add Interest Rs.	3,234.00
	183,033.00
Less Tax paid by Advance Tax Challan Rs.	200,000.00
Refundable	16,967.00

M/S. RAINBOW CONSTRUCTION,
ARABINDAPALLY [NOAPARA],
P.O. & P.S. - BARASAT 24 PGS[N],
KOLKATA - 700 124

P. MODAK & CO.,
CHARTERED ACCOUNTANTS
72/1, BAGHBAZAR STREET,
KOLKATA - 700 003

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	₹	₹	ASSETS	₹	₹
Partner's Capital Account			Work in Progress		60,02,100.00
Pranay Kumar Pal					
As per last a/c.	5723642.50		Land		
Add :			As per last a/c.		10,50,000.00
Intt. On Capital	286182.00				
Share of Profit	288140.00		Advance for Land		
	6297964.50		As per last a/c.		58,75,000.00
Add : Further					
Capital Introduced	500000.00	67,97,964.50	Cash at Bank		
			Union Bank of India		
Tapas Das			Barasat Branch		
As per last a/c.	6723642.50		C/A No. 569901010050319		53,46,251.15
Add :					
Intt. On Capital	336182.00		Cash in hand		1,97,240.85
Share of Profit	288140.00				
	7347964.50				
Add : Further					
Capital Introduced	500000.00	78,47,964.50			
Outstanding Liabilities					
Labour Payment	70200.00				
Audit Fees	7000.00	77,200.00			
Advance from Parties		27,60,000.00			
Sundry Creditors		9,87,463.00			
TOTAL	₹	1,84,70,592.00	TOTAL	₹	1,84,70,592.00

As per report of even date attached herewith

Chartered Accountants
P. MODAK & CO.
Chartered Accountants

Sandip Modak
SANDIP MODAK Proprietor
M.N. 056407

06/09/24

24056407BKFC&L8064

M/S. RAINBOW CONSTRUCTION,
ARABINDAPALLY [NOAPARA],
P.O. & P.S. - BARASAT 24 PGS[N],
KOLKATA - 700 124

P. MODAK & CO.,
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72/1, BAGHBAZAR STREET,
KOLKATA - 700 003

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	₹	₹	PARTICULARS	₹	₹
To			By		
Opening Work in Progress		1,58,87,720.00	Sales		2,27,58,850.00
Purchases		72,23,617.00			
Carriage Inward		98,250.00	Work in Progress		60,02,100.00
Labour Payments		16,42,600.00			
Trade Tax		17,004.00			
Bank Charges		1,765.00			
General Expenses		52,760.00			
Travelling Expenses		16,920.00			
Landowner Payment		17,60,000.00			
Misc. Expenses		8,670.00			
Accounting Charges		6,000.00			
Audit fees		7,000.00			
Intt. On Capital :					
Pranay Kumar Pal	286182.00				
Tapas Das	336182.00	6,22,364.00			
Book Profit C/d.		14,16,280.00			
TOTAL	₹	2,87,60,950.00	TOTAL	₹	2,87,60,950.00

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

To			By		
Partner's Remuneration			Book Profit B/d.		14,16,280.00
Pranay Kumar Pal	420000.00				
Tapas Das	420000.00	8,40,000.00			
Net Profit					
Pranay Kumar Pal @50%	288140.00				
Tapas Das @50%	288140.00	5,76,280.00			
TOTAL	₹	14,16,280.00	TOTAL	₹	14,16,280.00

Chartered Accountants
P. MODAK & CO.
Chartered Accountants
Modak
SANDIP MODAK Proprietor

06/09/24