

**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	AATFC7125R		
Name	CREATIVE ENTERPRISE		
Address	188 , SUKANTA PALLY BORAL, Boral S.O, Sukantapally , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700154		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	785423150291224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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

Income Tax Return electronically transmitted on 29-Dec-2024 19:11:19 from IP address 202.8.116.150  
and verified by ASHIS SARKAR having PAN AMAPS3920P on 29-Dec-2024 using  
paper ITR-Verification Form /Electronic Verification Code T49KBXERLI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AATFC7125R05785423150291224d98389e6123d9148f4e29c7576124744052fc1e0

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

<b>M/S. CREATIVE ENTERPRISE</b>		
<b>188, SUKANTA PALLY, BORAL</b>		
<b>KOLKATA - 700154</b>		
<b>COMPUTATION OF TAX &amp; TAXABLE INCOME</b>		
PAN : <b>AATFC7125R</b>	ACCOUNTING YEAR : 2023 - 2024	BANK
STATUS : RESIDENT, FIRM	ASSESSMENT YEAR : 2024 - 2025	BANDHAN BANK
DATE OF INCORPORATION : 15/06/2023		( BORAL BRANCH )
		A/C. NO.- 20100021182068
		IFSC - BDBL0002009
<b>PARTNER DETAILS</b>	<b>PARTNER DETAILS</b>	
<b>ASHIS SARKAR</b>	<b>RAKHI SARKAR</b>	
S/O : MAKHANLAL SARKAR	D/O : KALIDAS KANJILAL	
ADDRESS : SREEPUR SUKANTA PALLY	ADDRESS : SREEPUR SUKANTA PALLY	
BORAL	BORAL	
WEST BENGAL - 700154	WEST BENGAL - 700154	
PAN - AMAPS3920P	PAN - AXHPS1439B	
AADHAAR - 5630 7816 1512	AADHAAR - 9457 7874 3989	
	NET PROFIT AS PER PROFIT & LOSS A/C	0.00
	TAX ON ABOVE	0.00
	TAX PAID / TDS	0.00
	BALANCE TAX PAYABLE	NIL
	REFUND	0.00

**M/S. CREATIVE ENTERPRISE**

188, SUKANTA PALLY, BORAL

KOLKATA - 700154

**BALANCE SHEET AS AT 31ST MARCH, 2024**

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>		<u>ASSETS &amp; PROPERTIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
ASHIS SARKAR	400000.00		<u>FURNITURE &amp; FIXTURE</u>		
RAKHI SARKAR	400000.00	800000.00	( AS PER LAST A/C )		22560.00
			<u>CURRENT ASSETS</u>		
<u>CURRENT LIABILITIES</u>			<u>WORK - IN PROGRESS</u>		1881328.00
SUNDRY CREDITORS		152416.00			
ADVANCE FROM PARTY		1600000.00	<u>CASH AT BANK</u>		
			<u>BANDHAN BANK</u>		
			( BORAL BRANCH )		
			A/C. NO.- 20100021182068		
			IFSC - BDBL0002009		610001.00
			<u>CASH IN HAND</u>		38527.00
		2552416.00			2552416.00

**M/S. CREATIVE ENTERPRISE**  
**188, SUKANTA PALLY, BORAL**  
**KOLKATA - 700154**

**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO PURCHASE	1183732.00	BY SALES	0.00
TO LABOUR CHARGES	325600.00		
TO CORPORATION SANCTION FEES	156382.00	BY WORK - IN - PROGRESS	1881328.00
TO GROSS PROFIT	215614.00		
	1881328.00		1881328.00
TO ACCOUNTING CHARGES	2000.00	BY GROSS PROFIT	215614.00
TO TELEPHONE EXPENSES	2248.00		
TO TRADE LICENCE FEES	1400.00		
TO ELECTRIC CHARGES	5634.00		
TO SALARY	120000.00		
TO PUJA EXPENSES	1268.00		
TO KMC TAX	14528.00		
TO PUJA BONUS	10000.00		
TO L.B.S. EXPENSES	32580.00		
TO LEGAL & CONSULTANCY FEES	5000.00		
TO PRINTING & STATIONERY	1894.00		
TO SOIL TEST	10000.00		
TO GENERAL CHARGES	2538.00		
TO CONVEYANCE	6524.00		
	215614.00		215614.00

AT PREMISE NO-53/A, ...  
... MUNICIPAL CORPORATION.

**M/S. CREATIVE ENTERPRISE**  
**188 SUKANTA PALLY, BORAL**  
**KOLKATA - 700154**

**CALCULATION OF PARTNER'S CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

SI NO.	PARTNERS	OPENING CAPITAL	CAPITAL INTRODUCE	PARTNER'S REMUNARATION	INTEREST ON INVESTED CAPITAL	SHARE OF PROFIT	DRAWINGS	CLOSING CAPITAL
1	ASHIS SARKAR	100000.00	300000.00	0.00	0.00	0.00	0.00	400000.00
2	RAKHI SARKAR	100000.00	300000.00	0.00	0.00	0.00	0.00	400000.00
	TOTAL	200000.00						800000.00