

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHAJ), 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
2023-24

PAN	AAMFC0507A		
Name	CREATIVE CONSTRUCTION		
Address	2/1, KHANPUR ROAD, Naktala S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700047		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	678158660250723
	Current Year business loss, if any	1	0
	Total Income	2	11,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	11,000
	Net tax payable	5	3,432
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	3,432
	Taxes Paid	8	3,430
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accrued 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 submitted electronically on 25-Jul-2023 15:07:05 from IP address 152.58.178.153 and verified by SUPRIYO SAHA having PAN BYWPS4036H on 25-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated



Barcode/QR Code

AAMFC0507A0567815866025072307224d08f18b75c36972d37207cc799fd8029c0a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

CREATIVE CONSTRUCTION

ADDRESS :- 2/1 , KHANPUR ROAD , NAKTALA S.O. KOLKATA-700047

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH,2023

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(RS)
To Salary	3,42,000.00	By Sales	13,60,000.00
To Conveyance	2,10,500.00		
To Purchase	3,60,928.35		
To Telephone charges	30,200.00		
To Internet Charges	31,400.00		
To Tiffin	90,547.00		
To General expenses	78,557.00		
To Accounting Charges	1,500.00		
To Miscellaneous expenses	10,250.00		
To Depreciation	94,117.65		
To Net Profit before remuneration to partners	1,10,000.00		
	13,60,000.00		13,60,000.00
To Remuneration to partners	99,000.00	By Net profit before Remuneration to partners	1,10,000.00
To Net Profie c/d	11,000.00		1,10,000.00
	1,10,000.00		
To Provision for Income Tax	3,432.00	By Net Profit b/d	11,000.00
To Share of profit			
- Dipak Saha (25%)	1,892.00		
- Supriya Saha (75%)	5,676.00		
	11,000.00		11,000.00

CREATIVE CONSTRUCTION

ADDRESS :- 2/1, KHANPUR ROAD, NAKTALA S.O. KOLKATA-700047

BALANCE SHEET

FOR THE YEAR ENDED 31ST MARCH,2023

A.	EQUITY AND LIABILITIES	AMOUNT(RS.)	AMOUNT(RS.)
I.	<u>CAPITAL ACCOUNT</u> Partner's Capital Account (Schedule:1) Supriyo Saha Dipak Saha	-	-
II.	<u>Loan(Liabilities)</u>		
III.	<u>Current Liabilities</u> - Outstanding expenses - Sundry Creditors	14,00,000.00	14,00,000.00
			14,00,000.00
B	ASSETS	AMOUNT(RS.)	AMOUNT(RS.)
I.	<u>Fixed Assets</u> - Tangible Fixed Assets		7,00,000.00
II.	<u>Investments</u>		
III.	<u>Current Assets</u> - Sundry Debtors - Cash At Bank - Closing Stock - Cash In Hand	6,43,000.00 25,000.00 - 32,000.00	7,00,000.00 14,00,000.00

CREATIVE CONSTRUCTION

ADDRESS :- 2/1, KHANPUR ROAD, NAKTALA S.O. KOLKATA-700047

SCHEDULE: 2 - FIXED ASSETS

SL. NO.	ASSETS	RATE OF DEPRECIATION	OPENING W.D.V	ADDITION		DELETIONS	TOTAL	DEPRICIACTION	CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS				
				[A]	[B]	[C]	[D]	[E=A+B+C-D]	[F]
1	Furniture	10%	5,00,000.00					5,00,000.00	50,000.00
2	Plant & Machinery	15%	2,94,117.65					2,94,117.65	44,117.65
	TOTAL		7,94,117.65					7,94,117.65	94,117.65
									7,00,000.00

CREATIVE CONSTRUCTION

ADDRESS :- 2/1 , KHANPUR ROAD , NAKTALA S.O. KOLKATA-700047

PARTNER'S CAPITAL ACCOUNT

FOR THE YEAR ENDED 31ST MARCH,2023

SCHEDULE: 1 PARTNER'S CAPITAL ACCOUNT

SL. NO.	P A R T I C U L A R S	A M O U N T (Rs.)	A M O U N T (Rs.)
1	SUPRIYO SAHA Opening Capital Add: Remuneration Paid during The Year Add: Capital Inroduction Add: Interest on Capital @ 12% Add: Share of Profit Less: Drawings	75,000.00 49,500.00 5,676.00 1,30,176.00	-
2	DIPAK SAHA Opening Capital Add: Capital Inroduction Add: Remuneration Paid during The Year Add: Interest on Capital @ 12% Add: Share of Profit Less: Drawings	25,000.00 49,500.00 1,892.00 76,392.00	-
	CLOSING BALANCE		-

CREATIVE CONSTRUCTION

ADDRESS :- 2/1 , KHANPUR ROAD , NAKTALA S.O. KOLKATA-700047

INCOME TAX COMPUTATION SHEET

FOR THE YEAR ENDED 31ST MARCH,2023

SL. NO.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
I	Profit & Gains from Business		11,000.00
	Income from interest		-
	Income from income tax refund		-
II	Less: Deduction		-
III	TOTAL INCOME(I-II)	11,000.00	
IV	Tax on total income including interest		
V	TDS		
VI	Net tax payable	3,432.00	
VII	Tax paid	3,432.00	
VIII	Refund	-	