

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN AAMFC0507A

Name CREATIVE CONSTRUCTION

Address 2/1, KHANPUR ROAD, Nakala 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

Taxable Income and Tax Details	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
Accreted Income and Tax Detail	Taxes Paid	8	3,430
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 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

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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

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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		CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS			DEPRICIATION	
			[A]	[B]	[C]			[D]	
1	Furniture	10%	5,00,000.00				5,00,000.00	50,000.00	4,50,000.00
2	Plant & Machinery	15%	2,94,117.65				2,94,117.65	44,117.65	2,50,000.00
	TOTAL		7,94,117.65				7,94,117.65	94,117.65	7,00,000.00

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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.	PARTICULARS	A M O U N T (Rs.)	A M O U N T(Rs.)
1	SUPRIYO SAHA		
	Opening Capital	75,000.00	
	Add: Remuneration Paid during The Year	49,500.00	
	Add: Capital Inroduction		
	Add: Interest on Capital @ 12%		
	Add: Share of Profit	5,676.00	
2		1,30,176.00	-
	DIPAK SAHA		
	Opening Capital	25,000.00	
	Add: Capital Inroduction		
	Add: Remuneration Paid during The Year	49,500.00	
	Add: Interest on Capital @ 12%		
	Add: Share of Profit	1,892.00	
	Less: Drawings	76,392.00	-
	CLOSING BALANCE		-

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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		-