

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 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(4)-After Due date e-Filing Acknowledgement Number 732319690281124

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	2,02,410
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	2,02,410
Net tax payable	5	63,152
Interest and Fee Payable	6	8,311
Total tax, interest and Fee payable	7	71,463
Taxes Paid	8	71,461
(+) 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 electronically transmitted on 28-Nov-2024 19:51:55 from IP address 116.206.203.10 and verified by SUPRIYO SAHA having PAN BYWPS4036H on 29-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T49KB7WX3I generated through Aadhaar OTP mode

System Generated



Barcode/QR Code

AAMFC0507A05732319690281124499bb9916747e0b0821c53badaff42abc3b95fcc

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,2024

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(RS)
To Salary	342000	By Sales	1455000
To Conveyance	215695		
To Purchase	364510		
To Telephone charges	30256		
To Internet Charges	30256		
To Tiffin	85458		
To General expenses	90256		
To Accounting Charges	1500		
To Miscellaneous expenses	212569		
To Depreciation	82500		
To net Profit before remuneration	0		
to partners			
	1455000		1455000
To Remuneration to partners	0	By Net profit before remuneration	0
		to partners	
To Net Profie c/d	0		
	0		0
To Provision for Income Tax	-	By Net Profit b/d	0
To Share of profit	-		
- Kusal Bhattacharjee	-		
- Nikhil Bhattacharjee	-		

CREATIVE CONSTRUCTION

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BALANCE SHEET

FOR THE YEAR ENDED 31ST MARCH,2024

A.	EQUITY AND LIABILITIES	AMOUNT(RS.)	AMOUNT(RS.)
I.	CAPITAL ACCOUNT		
	Partner's Capital Account (Schedule:1)		
	Supriyo Saha	358193	
	Dipak Saha	113760	471953
II.	Loan(Liabilities)		
III.	Current Liabilities		
	- Outstanding expenses	160250	
	- Sundry Creditors	56184	216434
			688387
B	ASSETS	AMOUNT(RS.)	AMOUNT(RS.)
I.	Fixed Assets		
	- Tangible Fixed Assets		617500
II.	Investments		
III.	Current Assets		
	- Sundry Debtors	8645	
	- Cash At Bank	2017	
	- Closing Stock	-	
	- Cash In Hand	60225	
			70887
			688387

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INCOME TAX COMPUTATION SHEET

FOR THE YEAR ENDED 31ST MARCH,2024

SL. NO.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
I	Profit & Gains from Business		0
	Income from interest		202411
	Income from income tax refund		-
II	Less: Deduction		-
III	TOTAL INCOME(I-II)		202411
IV	Tax on total income including interest		71461
V	TDS		20241
VI	Net tax payable		51220
VII	Tax paid		51220
VIII	Refund		NIL

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PARTNER'S CAPITAL ACCOUNT

FOR THE YEAR ENDED 31ST MARCH,2024

SCHEDULE: 1 PARTNER'S CAPITAL ACCOUNT

SL. NO.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
1	SUPRIYO SAHA		
	Capital Introduced	360000	
	Add: Remuneration Paid during The Year		
	Add: Interest on Capital @ 12% , 6 months		
	Add: Share of Profit	0	
	Less: Drawings	1807	358193
2	DIPAK SAHA		
	Capital Introduced	120000	
	Add: Remuneration Paid during The Year		
	Add: Interest on Capital @ 12% , 6 months		
	Add: Share of Profit	0	
	Less: Drawings	6240	113760
	CLOSING BALANCE		471953

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SCHEDULE: 2 - FIXED ASSETS

SL. NO.	ASSETS	RATE OF	OPENING	ADDITION		DELETIONS	TOTAL	DEPRICIACTION	CLOSING WDV	
				DEPRECIATION	W.D.V					
				180 DAYS	180 DAYS					
				[A]	[B]	[C]	[D]	[E=A+B+C-D]	[F]	[G=E-F]
1	Furniture	10%	450000					450000	45000	405000
2	Plant & Machinery	15%	250000					250000	37500	212500
	TOTAL		700000					700000	82500	617500