

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAI), 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
2025-26

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	629789680160925
Current Year business loss, if any		1	0
Total Income		1A	1,76,914
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	1,76,914
Net tax payable		4	55,197
Interest and Fee Payable		5	4,140
Total tax, interest and Fee payable		6	59,337
Taxes Paid		7	59,341
(+) Tax Payable /(-) Refundable (6-7)		8	(-) 4
Accrued Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0

Income Tax Return electronically transmitted on 16-Sep-2025 12:20:08 from IP address 49.37.39.102 and verified by SUPRIYO SAHA having PAN BYWPS4036H on 18-Sep-2025 using paper ITR-Verification Form /Electronic Verification Code EBQ15NHLMI generated through Aadhaar OTP mode

System Generated



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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,2025

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(RS)
To Salary	3,42,000.00	By Sales	20,00,000.00
To Conveyance	2,20,000.00		
To Purchase	5,70,000.00		
To Telephone charges	32,112.00		
To Internet Charges	32,112.00		
To Tiffin	92,000.00		
To General expenses	1,24,901.00		
To Accounting Charges	1,500.00		
To Miscellaneous expenses	2,13,000.00		
To Depreciation	72,375.00		
 To net Profit before remuneration to partners	 3,00,000.00		
	 20,00,000.00		 20,00,000.00
To Remuneration to partners	3,00,000.00	By Net profit before Remuneration to partners	3,00,000.00
To Net Profit c/d	-		 3,00,000.00
 To Provision for Income Tax	 -	By Net Profit b/d	 -
To Share of profit	-		
- Dipak Saha	-		
- Supriya Saha	-		
	 -		 -

CREATIVE CONSTRUCTION

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

BALANCE SHEET

FOR THE YEAR ENDED 31ST MARCH,2025

A.	EQUITY AND LIABILITIES	AMOUNT(RS.)	AMOUNT(RS.)
I.	<u>CAPITAL ACCOUNT</u>		
	Partner's Capital Account (Schedule:1)		
	Supriyo Saha	27,04,257.07	
	Dipak Saha	9,02,509.61	36,06,766.68
II.	Loan(Liabilities)		
III.	Current Liabilities		
	- Outstanding expenses		-
	- Sundry Creditors		
			36,06,766.68
B	ASSETS	AMOUNT(RS.)	AMOUNT(RS.)
I.	Fixed Assets		
	- Tangible Fixed Assets		5,45,125.00
II.	Investments		
III.	Current Assets		
	- Sundry Debtors	8,645.00	
	- Cash At Bank	29,92,771.68	
	- Closing Stock	-	
	- Cash In Hand	60,225.00	
			30,61,641.68
			36,06,766.68

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	DEPRICITION	CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS				
				[A]	[B]	[C]	[D]	[E=A+B+C-D]	[F]
1	Furniture	10%	405000				405000	40500	364500
2	Plant & Machinery	15%	212500				212500	31875	180625
	TOTAL		617500				617500	72375	545125

CREATIVE CONSTRUCTION

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

PARTNER'S CAPITAL ACCOUNT

FOR THE YEAR ENDED 31ST MARCH,2025

SCHEDULE: 1 PARTNER'S CAPITAL ACCOUNT

SL. NO.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(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	3,58,193.00 1,50,000.00 23,76,064.07 - 1,80,000.00	27,04,257.07
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	1,13,760.00 7,92,021.36 1,50,000.00 - 1,53,271.75	9,02,509.61
	CLOSING BALANCE		36,06,766.68

CREATIVE CONSTRUCTION

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

INCOME TAX COMPUTATION SHEET

FOR THE YEAR ENDED 31ST MARCH,2025

SL. NO.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
I	Profit & Gains from Business		-
	Income from interest		1,76,914.00
	Income from income tax refund		-
II	Less: Deduction		-
III	TOTAL INCOME(I-II)	1,76,914.00	
IV	Tax on total income including interest		61,280.00
V	TDS		17,691.00
VI	Net tax payable	43,589.00	
VII	Tax paid		
VIII	Refund		