

**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  
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

Taxable Income and Tax Details	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 4
	Accreted 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

Barcode/QR Code



AAMFC0507A05629789680160925cf06860f355b6b954fb65bbe2d1e0371cd8fe257

**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		
	<b>20,00,000.00</b>		<b>20,00,000.00</b>
To Remuneration to partners	3,00,000.00	By Net profit before Remuneration to partners	3,00,000.00
To Net Profie c/d	-		
	<b>3,00,000.00</b>		<b>3,00,000.00</b>
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.	<b><u>CAPITAL ACCOUNT</u></b>		
	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		-
			<b>36,06,766.68</b>
<b>B</b>	<b>ASSETS</b>	<b>AMOUNT(RS.)</b>	<b>AMOUNT(RS.)</b>
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
			<b>36,06,766.68</b>

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

# 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	<b>SUPRIYO SAHA</b>		
	Opening Capital	3,58,193.00	
	Add: Remuneration Paid during The Year	1,50,000.00	
	Add: Capital Inroduction	23,76,064.07	
	Add: Interest on Capital @ 12%		
	Add: Share of Profit	-	
	Less: Drawings	1,80,000.00	27,04,257.07
2	<b>DIPAK SAHA</b>		
	Opening Capital	1,13,760.00	
	Add: Capital Inroduction	7,92,021.36	
	Add: Remuneration Paid during The Year	1,50,000.00	
	Add: Interest on Capital @ 12%		
	Add: Share of Profit	-	
	Less: Drawings	1,53,271.75	9,02,509.61
	<b>CLOSING BALANCE</b>		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	<b>Net tax payable</b>		<b>43,589.00</b>
VII	Tax paid		
VIII	Refund		