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]

Assessment Year

| | | 2022-23 | | | |
|--------------------------------|---|---|---------------------------------|-----------------|--|
| PAN AAOFC0932D | | | | | |
| Name Address | | CREATIVE DWELLINGS | | | |
| | | T-17, 3rd Floor, Sevoke Road, Siliguri, JALPAIGURI, Siliguri H.O., 32-West Bengal, 91-India, 734001 | | | |
| Sta | tus | Firm | Form Number | ITR-5 | |
| File | ed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 185143070280722 | |
| | Current Year business loss, if any | | 1 | 0 | |
| faxable Income and Tax details | Total Income | | | 0 | |
| | Book Profit under MAT, where applicable | | 2 | 0 | |
| | Adjusted T | Total Income under AMT, where applicable | 3 | 0 | |
| | Net tax pay | yable | 4 | 0 | |
| e Inco | Interest and Fee Payable | | 5 | 0 | |
| Taxabl | Total tax, interest and Fee payable | | 6 | 0 | |
| | Taxes Paid | | 7 | 0 | |
| | (+) Tax Payable /(-) Refundable (6-7) | | 8 - | 0 | |
| Accreted Income & Tax Detail | Accreted I | 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 | |

ncome Tax Return submitted electronically on 28-07-2022 13:05:28 from IP address 103.89.169.122 and verified by AMIT PODDAR having PAN AJSPP9907C on 28-07-2022 13:05:25 using XUZTVIBMJI generated through Aadhaar OTP mode

System Generated

(+) Tax Payable /(-) Refundable (12-13)

Barcode/QR Code



A A OFC0932D05185143070280722F7C A CCD3A 242621156774F682C1A 8176F75784BA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S CREATIVE DWELLINGS

T17, GOYAL PLAZA, 3RD FLOOR, SEVOKE ROAD, SILIGURI-734001

| LIABILITIES | Note No. | AMOUNT | ASSETS | Note No. | AMOUNT |
|---------------------|-------------|---------------|--------------------------|-------------|---------------|
| Capital Account | 1 | 15,173,748.30 | Current Assets: | | 1 |
| | | | Closing Work in Progress | | 42,096,456.98 |
| Loans (Liability) | 2 | 24,982,126.00 | Cash & Bank Balance: | | |
| | | | Cash in Hand | | 213,698.00 |
| Current Liabilities | 3 | 2,404,271.00 | Cash at Bank: | | |
| | | | HDFC Bank | | 108,200.92 |
| | | | IDBI Bank | | 130,789.40 |
| | | | State Bank of India | | 11,000.00 |
| | | 42,560,145.30 | | | 42,560,145.30 |

AUDITORS' REPORT
In terms of my Separate report of even date

For YADESH PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS

CA YADESH PRASAD : A.C.A

PROPRIETOR

MEMBERSHIP NO.: 315715

FRN NO.: 332524E

UDIN:

Place: Siliguri Date: 15.07.2022 For M/S CREATIVE DWELLINGS

PAR

AMIT PODDAR PARTNER

CREATIVE DWELLINGS

SWEETY AGARWAL

PARTNER