

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name Creative Dwellings			PAN AAOFC0932D		
	Flat/Door/Block No T-17, 3RD Floor	Name Of Premises/Building/Village Goyal Plaza, Opp. Hotel Sachitra		Form Number. ITR-5		
	Road/Street/Post Office Sevoke Road	Area/Locality Siliguri				
	Town/City/District Siliguri	State WEST BENGAL	Pin/ZipCode 734001	Status Firm Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 2(1) SILIGURI					
	e-filing Acknowledgement Number 976279621300819					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	236	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-08-2019 13:12:48 from IP address 103.51.222.212 and verified byAMIT PODDAR having PAN AJSPP9907C on 30-08-2019 13:12:48 from IP address 103.51.222.212 using Digital Signature Certificate (DSC)DSC details: 16332809CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/S CREATIVE DWELLINGS**  
**AAOFC0932D**

**STATEMENT OF AFFAIRS AS ON 31-03-2019**

<b>LIABILITIES</b>		<b>AMOUNT</b>	<b>ASSETS</b>		<b>AMOUNT</b>
<b>Capital Account:</b>			<b>Current Assets:</b>		
Partner's Capital	Sch -1	4,460,000.00	Work in Progress		10,483,000.00
<b>Current Liabilities:</b>			<b>Cash &amp; Bank Balance:</b>		
TDS U/s 194A		12,242.00	Cash in Hand		-
TDS U/s 194J		4,700.00	Cash at Bank :		
<b>Unsecured Loan</b>			IDBI Bank		103,888.00
ORIGINAL TRADELINK PVT. LTD.		5,091,541.00	Profit & Loss C/F		236.00
SHREE SHYAM COAL LINKERS		1,018,641.00			
		<b>10,587,124.00</b>			<b>10,587,124.00</b>

In terms of our Separate report of even date

For CREATIVE DWELLINGS

  
Amit Poddar  
PARTNER

Place: Siliguri  
Date:



For Hemant D Agarwal & Associates  
Chartered Accountants

  
Hemant Agarwal  
CA. Hemant Agarwal Partner

Partner  
Mem. No. : 300415::PAN - AAHFH9901N  
FRN No. 327484E