

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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]  
(Please see Rule 12 of the Income-tax Rules, 1962)

2021-22

PAN AAJFN9729J

Name NEW WORLD CONSTRUCTION

Address . . . , RAMESH MAJUMDER SARANI , DESHBANDHU PARA , SILIGURI , 32-West Bengal , 91-INDIA , 734004

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 296857130060322

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		58,380
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	58,380
	Net tax payable	4	18,215
	Interest and Fee Payable	5	18,215
	Total tax, interest and Fee payable	6	21,313
	Taxes Paid	7	21,325
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by NEW WORLD CONSTRUCTION in the capacity of Partner having PAN ACBPC8099C from IP address 10.1.219.49 on 06-Mar-2022 DSC SI.No & Issuer 23128565 & 23128565CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN



Name : M/s NEW WORLD CONSTRUCTION  
 Address(O) : ,, ARANNYAK -1, PRAFULLA CHAKI BYE LANE, SOUTH DESHBANDHU PARA, SILIGURI,  
 WEST BENGAL-734004

Permanent Account No : AAJFN9729J Date of Incorporation : 03/09/2008  
 Status : Partnership Firm Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : ITO WARD 3(1) SILIGURI/3 Return : RECTIFIED  
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002  
 (CONSTRUCTION OF RESIDENCIAL BUILDING)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	58412	58412
Gross Total Income		58412
Less : Deduction under Chapter VIA		0
Total Income		58412
Rounding off u/s 288A		58410
Income Taxable at Normal Rate		58410
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	17523	
Total Tax		17523
Add : Health and Education Cess		701
Total		18224
Add : Interest		3101
u/s 234B	2184	
2184[12M]+0[9M]		
u/s 234C	917	
( 81+246+408+182)		
Less : Tax Deposited u/s 140A		21325
Amount Payable		0
Tax Rounded Off u/s 288 B		0

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>OTHER BUSINESS570</b>		58412
Net Profit As Per P&L A/c	58377	
Add:Items Inadmissible/for Separate Consideration	560605	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	312654	
Interest Paid to Partners as per P & L in Term of Partnership deeds	247951	
Sub Total	618982	
Depreciation Allowed as Per IT Act	0	
Income From OTHER BUSINESS570	618982	

otal		618982	
Less: Allowable Intt. u/s 40b		247951	
<b>Balance</b>		<b>371031</b>	
<b>Book Profit For Allowable Remuneration</b>	<b>371031</b>		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		312619	
90 % of First 300000	270000		
60 % of Remaining	42619		
Max Remuneration Allowable	312619		
<b>Total Income From Business &amp; Profession</b>		<b>58412</b>	
<b>Total of Business &amp; Profession</b>			<b>58412</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-BANGALORE FOCAL POINT	0004329	04/03/2022	60136	21325

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GITASHRI GANGULY	33.33	85038	104206	19459
RITA CHAKRABORTY	33.33	92439	104206	19459
SANJIB CHAKRABORTY	33.34	70474	104206	19459
<b>Total</b>		<b>247951</b>	<b>312618</b>	<b>58377</b>

Return Filing Due Date : 31/10/2021      Return Filing Section : 139(9)  
 Due Date Extended upto : 15/03/2022      Notification No : CBDT Cir. No.01/2022  
 Interest Calculated Upto : 23/12/2022  
 Date of E\_Filing : 06/03/2022      Acknowledgement No : 296857130060322

**Details of Bank Accounts :**

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0546976	UNION BANK OF INDIA-GR.FLOOR,SACHIN SOURAV APPT.,AMM ROAD,COLLEGE SILIGURI WEST BENGAL PIN-734001	502101011998191	Current
2	BKID0004116	BANK OF INDIA-NEW JALPAIGURI	411620110000270	Current

Verified By : SANJIB CHARRABORTY