

**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]

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

Assessment Year

2022-23

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 749975651261022

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			3,50,330
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	3,50,330
Net tax payable		4	1,09,303
Interest and Fee Payable		5	9,038
Total tax, interest and Fee payable		6	1,18,341
Taxes Paid		7	1,18,341
(+) Tax Payable / (-) Refundable (6-7)		8	0
Accreted Income & Tax Details			
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

This return has been digitally signed by NEW WORLD CONSTRUCTION in the capacity of Partner havingPAN ACBPC8099C from IP address 103.228.251.114 on 26-Oct-2022 DSC Sl.No & Issuer 23128565& 23128565CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AAJFN9729J057499756512610220764433be1401d92c5bcfb67ee72aba13ae1972f

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name :  
Address(O) :

M/s NEW WORLD CONSTRUCTION  
., ARANNYAK -1, PRAFULLA CHAKI BYE LANE, SOUTH DESHBANDHU PARA, SILIGURI,  
WEST BENGAL-734004

Permanent Account No :  
Status :  
Previous year :  
Ward/Circle :  
Nature of Business or  
Profession

AAJFN9729J  
Partnership Firm  
2021-2022

Date of Incorporation :  
Resident Status  
Assessment Year :  
Return :

03/09/2008  
Resident  
2022-2023  
ORIGINAL

ITO WARD 3(1) SILIGURI/3  
BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002  
(CONSTRUCTION OF RESIDENCIAL BUILDING)

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	350332	350332
Gross Total Income		350332
Less : Deduction under Chapter VIA		0
Total Income		350332
Rounding off u/s 288A		350330
Income Taxable at Normal Rate		350330
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	105099	105099
Total Tax		4204
Add : Health and Education Cess		109303
Total		6414
Less : TDS/TCS		102889
Assessed Tax		45000
Less : Advance Tax		9038
Add : Interest	4046	
u/s 234B		
4046[7M]+0[0M]	4992	
u/s 234C		
( 462+1389+2313+828)		
Less : Tax Deposited u/s 140A		66927
Amount Payable		0
Tax Rounded Off u/s 288 B		0

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

350332

#### OTHER BUSINESS570

Net Profit As Per P&L A/c	350332
Add:Items Inadmissible/for Separate Consideration	937646
Depreciation Separately Considered	0
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	750498
Interest Paid to Partners as per P & L in Term of Partnership deeds	187148

Sub Total		1287978	
Depreciation Allowed as Per IT Act		0	
Income From OTHER BUSINESS	570	1287978	
<b>Total</b>		<b>1287978</b>	
Less: Allowable Intt. u/s 40b		187148	
<b>Balance</b>		<b>1100830</b>	
<b>Book Profit For Allowable Remuneration</b>	<b>1100830</b>		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		750498	
90 % of First	300000	270000	
60 % of Remaining		480498	
Max Remuneration Allowable		750498	
<b>Total Income From Business &amp; Profession</b>		<b>350332</b>	
<b>Total of Business &amp; Profession</b>			<b>350332</b>

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BANK OF INDIA, ZONAL OFFICE	CALB05912E	194N	NA-Not applicable (only in case TDS is deducted u	275000	5500
<b>Total</b>				<b>275000</b>	<b>5500</b>
BANK OF INDIA, ZONAL OFFICE	CALB05912E	194NF	EI-Exempt Income	45700	914
<b>Total</b>				<b>45700</b>	<b>914</b>

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0013283	24/03/2022	03168	25000
STATE BANK OF INDIA-BANGALORE FOCAL	0014431	18/12/2021	02453	20000

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

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0011349	13/10/2022	01666	66927

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GITASHRI GANGULY	33.33	65257	250166	116777
RITA CHAKRABORTY	33.33	72946	250166	116778
SANJIB CHAKRABORTY	33.34	48945	250166	116777
<b>Total</b>		<b>187148</b>	<b>750498</b>	<b>350332</b>

Return Filing Due Date : 31/10/2022  
 Due Date Extended upto : 07/11/2022  
 Interest Calculated Upto : 26/10/2022  
 Date of E\_Filing : 26/10/2022

Return Filing Section : 139(1)  
 Notification No : Circular No. 20/2022  
 Acknowledgement No : 749975651261022

**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