

Acknowledgement Number:488938721311023

Date of filing : 31-Oct-2023

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
2023-24

PAN	AAJFN9729J		
Name	NEW WORLD CONSTRUCTION		
Address	,, ARANNYAK -1, PRAFULLA CHAKI BYE LANE, SOUTH 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	488938721311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	15,22,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	15,22,970
	Net tax payable	5	4,75,167
	Interest and Fee Payable	6	49,247
	Total tax, interest and Fee payable	7	5,24,414
	Taxes Paid	8	1,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 4,24,410
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SANJIB CHARRABORTY in the capacity of
Partner having PAN ACBPC8099C from IP address 103.228.251.88 on 31-
Oct-2023 18:00:14 DSC SI.No & Issuer 4536372 & 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



AAJFN9729J054889387213110236c82bb469ef14caf8c464a281fb8700f29ff1f42

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : ITO WARD 3(1) SILIGURI/3 Return : ORIGINAL
 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	1522965	1522965
Gross Total Income		1522965
Less : Deduction under Chapter VIA		0
Total Income		1522965
Rounding off u/s 288A		1522970
Income Taxable at Normal Rate		1522970
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	456891	
Total Tax		456891
Add : Health and Education Cess		18276
Total		475167
Less : Advance Tax		100000
Add : Interest		49247
u/s 234B	26257	
26257[7M]		
u/s 234C	22990	
(2136+6414+10689+3751)		
Amount Payable		424410
Tax Rounded Off u/s 288 B		424410

COMPREHENSIVE DETAIL

Income from Business & Profession Details

OTHER BUSINESS570		1522965
Net Profit As Per P&L A/c	1522965	
Add:Items Inadmissible/for Separate Consideration	2688823	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	2509446	
Interest Paid to Partners as per P & L in Term of Partnership deeds	179377	
Sub Total		4211788
Depreciation Allowed as Per IT Act	0	
Income From OTHER BUSINESS570		4211788
Total		4211788

Ass: Allowable Intt. u/s 40b

Balance

Book Profit For Allowable Remuneration
(After notional set off of unabsorbed depreciation
of Rs. 0)

Remuneration Calculation

90 % of First 300000

60 % of Remaining

Max Remuneration Allowable

But Restricted to

Total Income From Business & Profession

Total of Business & Profession

179377

4032411

4032411

2509446

270000

2239447

2509447

2509446

1522965

1522965

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0011349	16/12/2022	02164	40000
STATE BANK OF INDIA-GANDHINAGAR	0011349	15/03/2023	04252	60000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GITASHRI GANGULY	33.33	66212	836482	507655
RITA CHAKRABORTY	33.33	86823	836482	507655
SANJIB CHAKRABORTY	33.34	26342	836482	507655
Total		179377	2509446	1522965

Return Filing Due Date : 31/10/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 31/10/2023

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



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AAJFN9729J
Name	:	NEW WORLD CONSTRUCTION
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Outstanding Demand (Regular Assessment Tax) (400)
Amount (in Rs.)	:	₹ 4,24,414
Amount (in words)	:	Rupees Four Lakh Twenty Four Thousand Four Hundred And Fourteen Only
CIN	:	23110900119425SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CNGCHR4
Date of Deposit	:	09-Nov-2023
BSR code	:	0002271
Challan No	:	43357
Tender Date	:	09/11/2023