

Acknowledgement Number:581936340281223

Date of filing : 28-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AWZPD4968M		
Name	CHAITALI DEY		
Address	HCM1/953, KANSARIPARA MAIN ROAD, Sahaganj S.O, Chinsurah - Magra , HOOGHLY , 32-West Bengal, 91-INDIA, 712104		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	581936340281223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,46,770
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,46,770
	Net tax payable	5	43,528
	Interest and Fee Payable	6	5,350
	Total tax, interest and Fee payable	7	48,878
	Taxes Paid	8	48,700
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 180
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 CHAITALI DEY in the capacity of Self
having PAN AWZPD4968M from IP address 49.37.45.178 on 28-Dec-2023 13:59:14 DSC SI.No & Issuer
5475656 & 451124689045709413CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID
Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AWZPD4968M0358193634028122352f13399fd5f19cda9a1ad222834f0e561e4dca2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AWZPD4968M
Name	:	CHAITALI DEY
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 12,200
Amount (in words)	:	Rupees Twelve Thousand Two Hundred Only
CIN	:	23122800096155SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0COTKPV3
Date of Deposit	:	28-Dec-2023
BSR code	:	0002271
Challan No	:	28607
Tender Date	:	28/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 12,200
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 12,200
Total (In Words)		Rupees Twelve Thousand Two Hundred Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



M/S NEW DIMENSION
 Prop: CHAITALI DEY
 FATHER'S NAME: SUNIL KUMAR DEY
 ADDRESS: 828/18/15, Sahaganj Road, Wazidnagar, P.O. Sahaganj, Hooghly
 DATE OF BIRTH: 15-02-1990
 NATURE OF BUSINESS: CONTRACTORY BUSINESS
 FINANCIAL YEAR: 2022-23
 ASSESSMENT YEAR : 2023-2024
 PAN: AWZPD4968M

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH, 2023

1 INCOME FROM BUSINESS:

Net Profit as per Profit & Loss A/c	6,46,766.00
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2 INCOME FROM OTHER SOURCES

Savings Bank Interest	921.00
	6,47,687.00
<u>Less: Deduction under Chapter VIa</u>	
SB Int	921.00
	6,46,766.00
say	6,46,770.00
Tax on Rs. 646770	41,854.00
Add: Health & Edu Cess @ 4%	1,674.00
	43,528.00
<u>Add: Interest</u>	
u/s 234A	350.00
Fees for u/s 2:	5,000.00
	5,350.00
	48,878.00
Less:	TDS
	36,678.00
	payable
	12,200.00
	ptax paid
	12,200.00

BALANCE SHEET AS AT 31ST MARCH,2023

[illegible]

M/s New Dimension
 PROPRIETOR : CHAITALI DEY
 828/18/15, Sahaganj Road, Wajidnagar, P.O. Sahaganj, Hooghly

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>	<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
<u>To Opening Stock</u>			
Raw Materials	57,020.00	By Gross Recpts.	46,92,925.00
Work-in-Progress	<u>1,03,880.00</u>	„ Miscellaneous Recpts.	<u>20,197.00</u>
„ Materials Purchase	18,52,601.00		
„ Labour Charges Paid	14,75,842.00		
„ Consultancy Charges	33,200.00		
„ Trade Fees	1,916.00		
„ Bank Charges	17,126.00		
„ Architectural Fees	50,000.00		
„ Repairing & Maintenance	9,100.00		
„ Entertainment Expenses	24,300.00		
„ Travelling & Conveyance	61,150.00		
„ Printing, Stationery & Forms	20,020.00		
„ TDS Filing Charges	2,000.00		
„ Staff Salary	2,12,100.00		
„ General Expenses	10,160.00		
„ Professional Fees	20,000.00		
„ Subscription	3,740.00		
„ Mobile Phone Expenses	12,220.00		
<u>„ Depreciation on:</u>			
Computer & Printer	1,254.00		
Office Equipments	2,367.00		
C.C.TV Camera	2,948.00		
Motor Car	92,284.00		
Furniture & Fixtures	<u>1,128.00</u>		
	99,981.00		
„ Net Profit	6,46,766.00		
(Transferred to Capital A/c)	<u>47,13,122.00</u>		<u>47,13,122.00</u>