

Acknowledgement Number:797148830311224

Date of filing : 31-Dec-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AAVFN5175G		
Name	NEW DIMENSION		
Address	0, SUKDEB SINGH ROAD URDIBAZAR, Chandannagar R.S S.O, Uttar Chandannagar (P) , HOOGHLY , 32-West Bengal, 91-INDIA, 712136		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	797148830311224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,66,570
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,66,570
	Net tax payable	5	1,14,370
	Interest and Fee Payable	6	1,345
	Total tax, interest and Fee payable	7	1,15,715
	Taxes Paid	8	1,15,715
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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
Income Tax Return electronically transmitted on 31-Dec-2024 15:55:53 from IP address 49.37.44.6 and verified by PARTHA KOLEY having PAN CKRPK4967R on 31-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4LKNGKAQY generated through Bank Account Prevalidation mode			
System Generated Barcode/QR Code	 AAVFN5175G057971488303112240bcc8fb346944a0eae712eae87af529424d58b5e		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Firm : New Dimension
 Address: Urdibazar, Sukdeb Singh Road, Chandannagar, Hooghly
 Nature of Business: Developer and Contractory Works
 Assessment Year 2024-25
 Financial Year 2023-24
 Date of Incorporation 01-07-23

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH, 2024

INCOME FROM BUSINESS:

Net Profit as per P & L A/c		366,570.00
Add: Remuneration		<u>80,000.00</u>
		446,570.00
Less: Allowable Remuneration to Partners		
90% of Rs.300000	270000	
60% of Bal Amt	<u>87942</u>	<u>80,000.00</u>
	357942	366,570.00

Tax on Rs.366570 is	109,971.00
Add: Health & Edu Cess @ 4%	<u>4,399.00</u>
	114,370.00

Add: Interest	
U/s 234 A	345.00
U/s 234 F	<u>1,000.00</u>
	1,345.00
Total Tax, Int & Cess Payable	<u>115,715.00</u>
Less: TDS	<u>107,425.00</u>
Tax Payable	8,290.00
Tax Paid	8,290.00

BALANCE SHEET AS AT 31ST MARCH, 2024

[illegible]

NEW DIMENSION
SUKDEB SINGH ROAD, URDIBAZAR, CHANDERNAGORE, HOOGHLY

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR 31ST MARCH, 2024

Amount Rs.	Amount Rs.		Amount Rs.	Amount Rs.
„ Purchase	6,246,890.00	By Sales for contracts work		5,371,250.00
„ Carriage Inward	66,240.00			
„ Labour charges paid	1,830,900.00	By Work-in Progress		3,577,300.00
„ Gross Profit C/d	<u>804,520.00</u>			
	<u>8,948,550.00</u>			<u>8,948,550.00</u>
To Electricity	11,440.00	By Gross Profit c/d		804,520.00
„ Bank Charges	4,181.00			
„ Telephone Charges	6,820.00			
„ Printing & Stationery	14,140.00			
„ Professional Fees	10,000.00			
„ Trade Fees	3,000.00			
„ Conveyance	59,521.00			
„ Staff cost	226,200.00			
„ Security Guard Expenses	22,050.00			
„ Cash handling Charges	598.00			
„ <u>Partners Remuneration</u>				
Partha Koley	40,000.00			
Chaitali Dey	<u>40,000.00</u>			
	80,000.00			
„ <u>Share of Profit</u>				
Partha Koley	183,285.00			
Chaitali Dey	<u>183,285.00</u>			
	366,570.00			
	<u>804,520.00</u>			<u>804,520.00</u>

Acknowledgment

Acknowledgement Reference Number(ARN) AA190624443689K

You have filed the Return/ Statement successfully and the particulars are given as under:

GSTIN	:19AAVFN5175G1ZL
Legal Name	:NEW DIMENSION
Trade Name, if any	:NEW DIMENSION
Form No.	:GSTR1
Form Description	:formDesc
Tax period	:062024
Date and Time of filing	:12/07/2024 10:44
Center Jurisdiction	:Government of West Bengal
State Jurisdiction	:Directorate of Commercial Taxes
Filed by	:PARTHA KOLEY

It is a system generated acknowledgement and does not require any signature
Disclaimer:

Acknowledgement Reference Number (ARN) AB1903243729400 You have filed the return successfully and the particulars are given as under:

GSTIN : 19AAVFN5175G1ZL

Legal Name : NEW DIMENSION

Trade Name, if any : NEW DIMENSION

Form : GSTR-3B

Form Description : Quarterly

Return Period : 032024

Financial Year : 2023-24

Date and Time of filing : 30/04/2024 18:41

Centre Jurisdiction : RANGE-I

State Jurisdiction : SRIRAMPUR

Filed by : PARTHA KOLEY

It is a system generated acknowledgement and does not require any signature.

