

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
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(1)-On or before due date	e-Filing Acknowledgement Number	712950461021225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	6,89,618
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,89,618
	Net tax payable	4	2,15,160
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,15,160
	Taxes Paid	7	2,23,379
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,219
Accreted Income and Tax Detail	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 <u>PARTHA KOLEY</u> in the capacity of <u>Partner</u> having PAN <u>CKRPK4967R</u> from IP address <u>49.37.47.128</u> on <u>02-Dec-2025 20:32:59</u> DSC SI.No & Issuer <u>9027116</u> & <u>4891171688053564377CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAVFN5175G05712950461021225f6641e005471e90aa80e4e6c858a46982d237d89		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NEW DIMENSION
SUKDEB SINGH ROAD, URDIBAZAR, CHANDERNAGORE, HOOGHLY

BALANCE SHEET AS AT 31ST MARCH, 2025

<u>LIABILITIES</u>	<u>Amount</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital A/c</u>	<u>Rs.</u>	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
<u>i) Partha Koley</u>			<u>Fixed Assets</u>		
Opening Balance	4,73,285.00		C.C. TV Camera - L/a	20,374.00	
Add: Introduction	7,03,950.00		Less: Depreciation @ 15%	3,056.00	17,318.00
Add: Remuneration	6,00,000.00		<u>Computer & Printer</u>	4,000.00	
Add: Share of Profit	2,41,367.00	20,18,602.00	Less: Depreciation @ 40%	1,600.00	2,400.00
LESS:			<u>Closing Stock</u>		
<u>Drawings</u>			Work in - Progress		10,12,770.00
Personal Withdrawn	13,04,690.00		<u>Term Deposit with South Indian Bank</u>		43,00,000.00
Self Ass Tax A.Y. 2024-25	4,145.00		<u>Sundry Debtors</u>		11,82,000.00
TDS (Ass. Year 2024-25)	53,712.00		<u>Loans & Advances</u>		
TDS (Ass. Year 2025-26)	1,11,690.00	14,74,237.00	Advance for Land	55,67,000.00	
			Advance for others	1,40,554.00	
<u>ii) Chaitali Dey</u>			Loan to Partner (Partha Koley)	9,99,000.00	67,06,554.00
Opening Balance	3,63,285.00		<u>Cash at Bank</u>		
Add: Introduction	75,000.00		South Indian Bank		1,92,275.92
Add: Remuneration	6,00,000.00		C/A no.10380730000000010		
Add: Share of Profit	2,41,366.00	12,79,651.00	IFS: SIBL0001038		
LESS:			<u>Cash in Hand</u>		1,79,034.08
<u>Drawings</u>					
Personal Withdrawn	6,49,540.00				
Self Ass Tax A.Y. 2024-25	4,145.00				
TDS (Ass. Year 2024-25)	53,713.00				
TDS (Ass. Year 2025-26)	1,11,689.00	8,19,087.00			
<u>Sundry Creditors</u>		7,73,521.00			
<u>Bank Overdraft with</u>					
<u>South Indian Bank</u>					
A/c No.10380810000000005		38,51,610.00			
<u>LOAN - UNSECURED</u>					
Dishari Developers Pvt. Ltd.	4,00,000.00				
Lakshman Ghosh	15,00,000.00				
Tiirupati Associates	11,89,678.00	30,89,678.00			
<u>Outstanding Liabilities</u>					
GST Payable (CGST & SGST)	9,96,332.00				
Audit Fees	10,000.00				
Profession Fees	20,000.00				
Saibal Modak (Flat Adv.)	10,00,000.00				
Tarun Kumar Nandi (Flat Adv.)	10,00,000.00				
Advance from Debtors	16,39,397.00	46,65,729.00			
<u>Provisions</u>					
Income Tax		2,06,885.00			
		1,35,92,352.00			1,35,92,352.00

Place: Chandannagar
Date: 28-10-25.

For MAHALANABISH & ASSOCIATES
Chartered Accountants
FRN- 328436E
Mahalanabish
CHIRADIP MAHALANABISH
(Proprietor)
Membership No.: 063960



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
284296770271025

Date of e-Filing
27-Oct-2025

Name	: NEW DIMENSION
PAN/TAN	: AAVFN5175G
Address	: 0, SUKDEB SINGH ROAD URDIBAZAR, , Uttar Chandannagar (P), HOOGHLY, Chandannagar R.S S.O, West Bengal, 712136
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 063960

(This is a computer generated Acknowledgement Receipt and needs no signature)

NEW DIMENSION
SUKDEB SINGH ROAD, URDIBAZAR, CHANDERNAGORE, HOOGHLY

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR 31ST MARCH, 2025

<u>Amount</u> <u>Rs.</u>	<u>Amount</u> <u>Rs.</u>	<u>Amount</u> <u>Rs.</u>	<u>Amount</u> <u>Rs.</u>
To Opening Work-in Progress	35,77,300.00	By Sales for contracts work	98,15,180.00
„ Purchase	91,86,931.00	„ Recd. From Flat advance	<u>72,00,000.00</u>
„ Carriage Inward	1,97,000.00		1,70,15,180.00
„ Labour charges paid	21,53,900.00	By Closing Work-in Progress	10,12,770.00
„ Gross Profit C/d	<u>29,12,819.00</u>		
	<u>1,80,27,950.00</u>		<u>1,80,27,950.00</u>
To Architectural Fees	3,46,868.00	By Gross Profit c/d	29,12,819.00
„ Bank Charges	13,383.00	„ Interest on Term Deposit	2,78,083.00
„ Earth Cutting Expenses	85,000.00		
„ Printing & Stationery	47,000.00		
„ General Expenses	4,100.00		
„ Professional Fees	35,000.00		
„ Gst Filing Fees	5,700.00		
„ Hire Charges of Earth Cutting Machine	1,16,000.00		
„ Interest on Bank Overdraft	1,19,793.00		
„ Interest on GST Return	1,00,716.00		
„ Late fees of GST Return	2,800.00		
„ Audit Fees	10,000.00		
„ Staff Cost	89,700.00		
„ Profession Tax (Firm)	2,500.00		
„ Security Guard Expenses	78,068.00		
„ Repairing & Maintenance	10,000.00		
„ Brokerage	1,00,000.00		
„ Subscription & Donation	1,30,000.00		
„ Depreciation on:			
Computer & printer	1,600.00		
C.C.TV.	<u>3,056.00</u>		
„ Partners Remuneration			
Partha Koley	6,00,000.00		
Chaitali Dey	<u>6,00,000.00</u>		
	12,00,000.00		
„ Provision for Income Tax	2,06,885.00		
„ Share of Profit			
Partha Koley @ 50%	2,41,367.00		
Chaitali Dey @ 50%	<u>2,41,366.00</u>		
	<u>31,90,902.00</u>		<u>31,90,902.00</u>

Place: Chandannagar
Date: 26-10-25

For MAHALANABISH & ASSOCIATES
Chartered Accountants
FRN- 328436E
Mahalanabish
CHIRADIP MAHALANABISH
(Proprietor)
Membership No.: 063960

