

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
2021-22

PAN	AAFFT0312F		
Name	THE MANDAWARA INSTRUMENTS		
Address	43 , SAKET NAGAR , NEW SANGANER ROAD, SHYAM NAGAR , NEW SANGANER ROAD, SHYAM NAGAR , JAIPUR , JAIPUR , 27-Rajasthan , 91-India , 302019		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	377050990241221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		95,120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	95,120
	Net tax payable	4	29,677
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	29,677
Distribution Tax details	Taxes Paid	7	74,062
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 44,390
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 24-12-2021 12:56:50 from IP address and verified by SHYOJI RAM CHOUDHARY having PAN AFEPC7727H on 24-12-2021 12:56:46 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAFFT0312F053770509902412215FBE21AACC3541ED02DBA696B93B6E1ABC88F348

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	THE MANDAWARA INSTRUMENTS		
Address	43, SAKET NAGAR, NEW SANGANER ROAD, SHYAM NAGAR, JAIPUR, RAJASTHAN, 302019		
Status	Firm	Assessment Year	2021-2022
Ward	ITO WD 2(3), JPR	Year Ended	31.3.2021
PAN	AAFFT0312F	Partnership Deed	29/07/2006
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c.(09028) , WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c.(09027)		
A.O. Code	RJN-W-102-03		
Filing Status	Original		
Last Year Return Filed On	05/12/2020	Serial No.:	783714341051220
Bank Name	Punjab National Bank, NS ROAD, A/C NO:4087002100005991 ,Type: Current ,IFSC: PUNB0408700		
Tele:	Mob:9785611341		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.298721) 49147

THE MANDAWARA INSTRUMENTS

Net profit as per profit & loss a/c 93844

Add:

Depreciation Debited in P&L A/c 65108

Interest Paid to Partners 468533

Remuneration Paid to Partners 300000

Total 927485

Less:

Interest on F.D.R. Consider Separately 45976

Depreciation as per Chart u/s 32 65108

Interest as per Deed u/s 40(b) 468533

579617

347868

Profit Before Remuneration

347868

Remuneration Allowable

298721

49147

Income from Other Sources (Chapter IV F)

45976

Interest on F.D.R.

45976

Gross Total Income

95123

Total Income

95123

Round off u/s 288 A

95120

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

28536

Health & Education Cess (HEC) @ 4.00%

1141

T.D.S./T.C.S

29677

74062

-44385

44390

Refundable (Round off u/s 288B)

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 74062

Due Date for filing of Return October 31, 2021

Due date extended to 15/02/2022 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary Paid	Salary Allowable	Interest	Profit	Capital Balance
MUNNA DEVI	35.00	35.00	50000	49787	149023	32845	2145413
SHYOJI RAM CHOUDHARY	65.00	65.00	250000	248934	319510	60999	4288030
Total			300000	298721	468533	93844	6433443

Details of Depreciation THE MANDAWARA INSTRUMENTS

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
AC	10%	15390	0	0	15390	0	0	15390	1539	13851
Computer	40%	115769	0	0	115769	0	0	115769	46308	69461
Furniture	10%	143966	0	0	143966	0	0	143966	14397	129569
GEYSER	10%	1254	0	0	1254	0	0	1254	125	1129
MOBILE	15%	237	0	0	237	0	0	237	36	201
SOFTWARE	40%	6757	0	0	6757	0	0	6757	2703	4054
Total		283373	0	0	283373	0	0	283373	65108	218265

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Dec 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	ADARSH CO-OPERATIVE BANK LIMITED-HEAD OFFICE	JDHM03921B	858	858
2	BANK OF BARODA	MUMB11688F	133	133
3	BANK OF BARODA	MUMB12254E	357	357
4	BANK OF BARODA	MUMB12376A	61	61
5	BANK OF BARODA	MUMB19765E	395	395
6	BANK OF BARODA	MUMB20534D	309	309
7	BANK OF BARODA VASAI WEST BRANCH	MUMB19696F	1489	1489
8	BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	18	18
9	BANK OF INDIA	CALB05181B	39	39
10	BANK OF INDIA ZONAL OFFICE	MRTB00314G	41	41
11	BARODA RAJASTHAN KSHETRIYA GRAMEEN BANK	JDHB07409D	136	136
12	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	JDHB06379C	308	308
13	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	JDHB06472E	279	279
14	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	JDHB06665B	4428	4428
15	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	JDHB07031D	77	77
16	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	JPRB04148E	1111	1111
17	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK DEOLI	JDHB06295C	327	327
18	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK KANSUA	JDHB06842D	53	53
19	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK KARWAD	JDHB06312F	56	56

20	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK MOIKALAN	JDHB06333F	105	105
21	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK TATHED	JDHB06334G	128	128
22	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK TILAM SANGH	JDHB06337C	62	62
23	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, ARANDKHEDA	JDHB06306G	194	194
24	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, BAMBORI DA	JDHB06317D	62	62
25	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, ITAWA	JDHB06278G	224	224
26	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, KHATOLI	JDHB06861B	31	31
27	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, RO BARAN	JDHB06362G	11894	11894
28	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, SULTANPUR	JDHB06314A	300	300
29	BORODA RAJASTHAN KSHETRIYA GRAMIN BANK OFFICE BHAR	JPRB04237C	1310	1310
30	CENTRAL BANK OF INDIA	DELC06851F	434	434
31	CENTRAL BANK OF INDIA	JBPC00896A	586	586
32	CENTRAL BANK OF INDIA	JDHC01371G	1502	1502
33	CENTRAL BANK OF INDIA REGIONAL OFFICE	BPLC02371F	203	203
34	CENTRAL BANK OF INDIA REGIONAL OFFICE	JBPC01284D	216	216
35	CENTRAL BANK OF INDIA REGIONAL OFFICE	JBPC01560G	42	42
36	CENTRAL BANK OF INDIA REGIONAL OFFICE	JDHC03334C	52	52
37	CENTRAL BANK OF INDIA REGIONAL OFFICE CENTRAL	DELC20718F	60	60
38	DIVISIONAL ACCOUNTS OFFICE	JBPD00376F	21708	21708
39	DIVISIONAL ACCOUNTS OFFICER	BPLD00108D	4736	4736
40	INDIAN BANK-VENDOR PAYMENT	CHEI10008F	43	43
41	MUNICIPAL BOARD	JDHM06604D	4917	4917
42	PUNJAB NATIONAL BANK	DEL32189D	20	20
43	RAJASTHAN MARUDHARA GRAMIN BANK HANUMANGARH JUNCTI	JDHR10599B	1519	1519
44	SECURICO ELECTRONICS INDIA LTD	DELS16145D	2932	2932
45	STATE BANK OF INDIA	MUMS86153E	257	257
46	UCO BANK	CALU00023C	9460	9460
47	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	5	5
48	UNION BANK OF INDIA RO UDAIPUR	JDHU01775E	8	8
49	WESTERN RAILWAY MANDAL ACCOUNT OFFICER	JPRW00014A	577	577
	TOTAL		74062	74062

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	3658067	10183382	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :10183382	64071
Business	194JA	250	as above	as above	5
Business	194JB	6990	as above	as above	526
Business	194NF	473000	as above	as above	9460
Other Sources	194A	38053	45976	Interest Income:45976	
Total		4176360	10229358		74062

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	45851	Interest on FDR	45976
2	Business receipts	3665307	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity	10137405 45977 -125
3	Cash deposits	897000		10183382
4	Cash withdrawals	2694700		-6518075

GST Turnover Detail

S.NO. GSTIN

1	08AAFFT0312F1ZN	Turnover
	TOTAL	10137405
		10137405

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	08AAFFT0312F1ZN	AA080420013521X	26-Dec-2020	April,2020	0	0
2	08AAFFT0312F1ZN	AA0807207927005	26-Mar-2021	July,2020	711128.03	711128.03
3	08AAFFT0312F1ZN	AA081020800817K	26-Mar-2021	October,2020	460934	460934
4	08AAFFT0312F1ZN	AA0806201119957	25-Mar-2021	June,2020	436011	436011
5	08AAFFT0312F1ZN	AA0811207830895	26-Mar-2021	November,2020	0	0
6	08AAFFT0312F1ZN	AA080920962049X	26-Mar-2021	September,2020	835506.01	835506.01
7	08AAFFT0312F1ZN	AB0812202719826	26-Mar-2021	December,2020	0	0
8	08AAFFT0312F1ZN	AA080820778463V	26-Mar-2021	August,2020	670534.74	670534.74
9	08AAFFT0312F1ZN	AA080520712715E	24-Mar-2021	May,2020	0	0
10	08AAFFT0312F1ZN	AA080221623451Q	23-Aug-2021	February,2021	2151050	2151050
11	08AAFFT0312F1ZN	AA080121599826U	23-Aug-2021	January,2021	1892234	1892234
	Total				7157397.78	7157397.78

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	UCO BANK , 2 india exchange 10 B T M SARANI BBD BAG, KOLKATA, WEST BENGAL, INDIA, 700001		897000
	Total			897000.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	NS ROAD	408700210000599 1		PUNB0408700	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit

2. 60% of the rest (47868 x 0.6)

Maximum Allowable Salary to Partners

347868

270000

28721

298721

NAME OF ASSESSEE : THE MANDAWARA INSTRUMENTS
:0216

A.Y. 2021-2022 PAN : AAFFT0312F Code

For The Mandawara Instruments



Signature

(SHYOJI RAM CHOUDHARY)

Partner
For THE MANDAWARA INSTRUMENTS

Date-24.12.2021

CompuTax : 0216 [THE MANDAWARA INSTRUMENTS]

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
376580140241221

Date of e-Filing
24-Dec-2021

Name	: undefined THE MANDAWARA INSTRUMENTS
PAN/TAN	: AAFFT0312F
Address	: 43, SAKET NAGAR, NEW SANGANER ROAD, SHYAM NAGAR, , NEW SANGANER ROAD, SHYAM NAGAR, JAIPUR, ., Rajasthan, 302019
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	: 2021-22
Financial Year	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 414131

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