

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
2022-23

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 w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	504846461180922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,01,520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,01,520
	Net tax payable	4	62,874
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	62,874
	Taxes Paid	7	1,50,578
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 87,700
Accreted Income & 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

Income Tax Return submitted electronically on 18-Sep-2022 20:43:07 from IP address 122.161.61.238 and verified by SHYOJI RAM CHOUDHARY having PAN AFEP7727H on 18-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AAFFT0312F0550484646118092219310DA8DEC963F090EBF84CCFBE0CB55725CCD6

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	2022-2023
Ward	ITO WD 2(3), JPR	Year Ended	31.3.2022
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	24/12/2021	Acknowledgement No.:	377050990241221
Bank Name	Punjab National Bank, NS ROAD, A/C NO:4087002100005991 ,Type: Current ,IFSC: PUNB0408700		
Tele:	Mob:9785611341		

Computation of Total Income

Caution

1. 26AS not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.355213) 142021

THE MANDAWARA INSTRUMENTS

Net profit as per profit & loss a/c 201524

Add:

Depreciation Debited in P&L A/c 70371

Interest Paid to Partners 771500

Remuneration Paid to Partners 300000

Total 1343395

Less:

Interest on F.D.R. Consider Separately 51051

Interest Income 8452

Depreciation as per Chart u/s 32 70371

Interest as per Deed u/s 40(b) 771500

901374

442021

Profit Before Remuneration 442021

Remuneration Allowable 300000

142021

Income from Other Sources (Chapter IV F) 59503

Interest on F.D.R. 51051

Interest From IT Refund 8452

59503

Gross Total Income 201524

Total Income 201524

Round off u/s 288 A 201520

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

Tax Due @ 30%	60456
Health & Education Cess (HEC) @ 4.00%	2418
	<u>62874</u>
T.D.S./T.C.S	150578
	<u>-87704</u>
Refundable (Round off u/s 288B)	87700

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

Non-Salary(as per Annexure) 150578
Due Date for filing of Return October 31, 2022

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
MUNNA DEVI	35.00	35.00	50000	257000	70533	2393108
SHYOJI RAM CHOUDHARY	65.00	65.00	250000	514500	130991	4851356
Total			300000	771500	201524	7244464

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
SOFTWARE	40%	4054	0	0	4054	0	0	4054	1622	2432
AC	10%	13851	0	0	13851	0	0	13851	1385	12466
Computer	40%	69461	37062	0	106523	0	0	106523	42609	63914
Furniture	10%	129569	0	0	129569	0	0	129569	12957	116612
GEYSER	10%	1129	0	0	1129	0	0	1129	113	1016
MOBILE	15%	201	71346	12711	84258	0	0	84258	11685	72573
Total		218265	108408	12711	339384	0	0	339384	70371	269013

Bank Account Detail

S.No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	NS ROAD	4087002100005991		PUNB0408700	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AAFFT0312F1ZN	16220203
	TOTAL	16220203

Details of T.D.S. on Non-Salary

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		BLRC01000G	1281	1281
2		BPLC01399G	13	13
3		BPLC02371F	358	358
4		CALB05181B	4185	4185
5		CHEI00096F	886	886
6		DELC06746F	68	68
7		DELC06851F	558	558
8		JBPB01481E	23	23
9		JBPC00896A	86	86
10		JBPC01284D	653	653
11		JDHB06362G	1532	1532
12		JDHB06435C	66746	66746
13		JDHB06665B	2355	2355

14	JDHB06807D	1567	1567
15	JDHB07304D	109	109
16	JDHC01371G	3124	3124
17	JDHC03334C	591	591
18	JDHM03921B	559	559
19	JDHR10599B	205	205
20	JDHU01775E	219	219
21	JPRC02523D	308	308
22	JPRR07651A	126	126
23	JPRR12107E	7	7
24	JPRW00014A	509	509
25	MUMB12254E	4776	4776
26	MUMB19696F	1828	1828
27	MUMB19765E	334	334
28	MUMB21306F	600	600
29	MUMS86153E	56972	56972
TOTAL		150578	150578

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		7417435	16279706	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :16279706	150578
Total		7417435	16279706		150578

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Rent received	40721		
2	Interest from deposit	51051	Interest on FDR	51051
3	Rent on plant & machinery	122960		
4	Business receipts	7327249	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity	16220203 59503 16279706
5	GST turnover	9739919		-8952457
6	GST purchases	4600449		
	Interest from income tax refund		- Interest from IT Refund	8452

Maximum Allowable Salary to Partners

Profit Before Remuneration	442021
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (142021 x 0.6)	85213
Maximum Allowable Salary to Partners	355213

Signature
(SHYOJI RAM CHOUDHARY)
For THE MANDAWARA INSTRUMENTS
Date-18.09.2022

