

Name of Assessee	AKSHAY ENGINEERS		
Address	FLAT NO,C-304,,3RD FLOOR, SHREE HARI KRISHNA RESIDE,NCY, NEAR UPVAN VILA, NEW KARELIBAUG,VADODARA,GUJARAT,390018		
E-Mail	akshayengineersbaroda@yahoo.com		
Status	Firm	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	ACAFA9367Q	Partnership Deed	16/01/2023
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:AKSHAY ENGINEERS		
Filing Status	Original		
Return Filed On	31/07/2024	Acknowledgement No.:	315392131310724
Bank Name	HDFC BANK, VADODARA, A/C NO:50200079360262 ,Type: Current ,IFSC: HDFC0000033, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:7624007771		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3,38,135)		2,18,559
Profit as per Profit and Loss a/c	2,18,559	
<u>Add:</u>		
Depreciation Debited in P&L A/c	45,699	
Remuneration Paid to Partners	1,95,000	
Total	4,59,258	
<u>Less:</u>		
Depreciation as per Chart u/s 32	45,699	
	45,699	
	4,13,559	
Profit Before Remuneration	4,13,559	
Remuneration Allowable	1,95,000	
	2,18,559	
Gross Total Income		2,18,559
Total Income		2,18,559
Round off u/s 288 A		2,18,560
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.		
Tax Due @ 30%	65,568	
Health & Education Cess (HEC) @ 4.00%	2,623	
	68,191	
T.D.S./T.C.S	42,234	
	25,957	
Advance Tax	25,000	
	957	
Interest u/s 234 A/B/C	1,303	
	2,260	
Round off u/s 288B	2,260	

Deposit u/s 140A	2,260
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	1,303	Non-Salary(as per Annexure)	42,234

(114+348+582+259)

Interest calculated upto July,2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Jul 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	27/03/2024	27638	HDFC BANK LTD. NARIMAN POINT	25000
2	0510016	31/07/2024	97944	HDFC BANK LTD. MULUND(W)	2260
Total					27260

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
DIPEN SHIRISHBHAI SHAH	33.33	33.33	Nil	0	72853	0
Virendrakumar Kantibhai Patel	33.33	33.33	78000	0	72853	0
BHUPENDRABHAI GANPATBHAI VANKAR	33.34	33.34	117000	0	72853	0
Total			195000	0	218559	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Mobile	15%	0	20338	118643	138981	0	0	138981	11949	127032
PLANT AND MACHINARY	15%	0	225000	0	225000	0	0	225000	33750	191250
Total		0	245338	118643	363981	0	0	363981	45699	318282

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	25957	15.00	3894	0	3800	3	114
2.	Second (Up to Sep)	25957	45.00	11681	0	11600	3	348
3.	Third (Up to Dec)	25957	75.00	19468	0	19400	3	582
4.	Fourth (Up to March)	25957	100.00	25957	0	25900	1	259
Total								1303

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ACAFA9367Q1ZT	2854173
TOTAL		2854173

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AMITKUMAR CHIMANRAO MORE	BRDA08835B	77700	1554	1554

2	ANKUR HASMUKHBHAI PATEL	AHMA18391C	34250	685	685
3	AVANT GARDE CLEANROOM & ENGG. SOLUTIONS PRIVATE LI	DELA26576E	40000	800	800
4	DIPEN SHRISHBHAI SHAH	BRDD03910E	707150	14143	14143
5	EVERCREST PROJECTS PVT LTD	AHME01510F	52500	1050	1050
6	HIMGIRI CASTINGS PVT LTD	BLRH02016A	86689	1734	1734
7	INNOVATIVE TYRES & TUBES LIMITED	BRDI00326E	50700	1014	1014
8	KLIXON ENGINEERS PRIVATE LIMITED	BRDK03020D	61000	1220	1220
9	SUMANDEEP VIDYAPEETH	BRDK00851E	213805	4277	4277
10	TEGA MCNALLY MINERALS LIMITED	BRDS02141G	328000	6560	6560
11	TG TERMINALS PRIVATE LIMITED	MUMT20069A	25030	2503	2503
12	TRANSWORLD TERMINALS PRIVATE LIMITED	RKTM02457A	85830	1717	1717
13	UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIM	MUMR15274A	248850	4977	4977
TOTAL			2011504	42234	42234

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	1279324	2867172	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :2867172	25588
Business	194JA	707150	as above	as above	14143
Business	194JB	25030	as above	as above	2503
Total		2011504	2867172		42234

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	2011504	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity No account case gross receipts business /profession	2854173 12999 2867172 -855668
2	GST purchases	1185469		
3	GST turnover	2854173		

Maximum Allowable Salary to Partners

Profit Before Remuneration	413559
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (113559 x 0.6)	68135
Maximum Allowable Salary to Partners	338135

Signature
(DIPEN SHIRISHBHAI SHAH)
For AKSHAY ENGINEERS
Date-09.08.2024

CompuTax : 953 [AKSHAY ENGINEERS]
