

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
2020-21**

PAN	AANFP4200E		
Name	Prompt Engineering Works		
Address	SHOP NO 3,SHANTA SADAN, , NUTAN COLONY, SHIVA JI HIGH SCHOOL ROAD, AURANGABAD, MAHARASHTRA, 431001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	297130141200321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		257020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	257020
	Net tax payable	4	80190
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	81190
	Taxes Paid	7	228478
	(+)Tax Payable /(-)Refundable (6-7)	8	-147290
Dividend Distribution Tax details	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
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 20-03-2021 13:43:57 from IP address 103.73.214.60 and verified by
SUNIL GIRDHARILAL CHANDWANI

having PAN AKEPC4351Q on 20-03-2021 13:43:57 from IP address 103.73.214.60 using

Digital Signature Certificate (DSC).

DSC details: 17906774CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Prompt Engineering Works		
Address	SHOP NO 3, SHANTA SADAN, NUTAN COLONY, SHIVA JI HIGH SCHOOL ROAD, AURANGABAD, MAHARASHTRA, 431001		
E-Mail	cavinodchandwani@gmail.com		
Status	Firm	Assessment Year	2020-2021
Ward	WARD 2(3), AURANGABAD ()	Year Ended	31.3.2020
PAN	AANFP4200E	Partnership Deed	16/02/2012
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Method of Accounting	Mercantile		
A.O. Code	PNE-W-028-03		
GSTIN No.	27AANFP4200E1ZI		
Filing Status	Original		
Return Filed On	20/03/2021	Acknowledgement No.:	297130141200321
Last Year Return Filed On	14/12/2019	Serial No.:	272048191141219
Bank Name	SARASWAT CO-OPERATIVE BANK LTD., SARASWAT CO-OPERATIVE BANK LTD., PLOT NO. X-23, WALUJ INDUSTRIAL AREA, NEAR HOTEL OASIS, WALUJ, DIST. AURANGABAD - 431 136. , MICR:431088003, A/C NO:070100100001792 , Type: Current , IFSC: SRCB0000070		
Tele:	Mob:9326340716		
Tele(Office):	Mob:9225305710		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.607661)	255107
Profit as per Profit and Loss a/c	255107
<u>Add:</u>	
Depreciation Debited in P&L A/c	45385
Interest Paid to Partners	470212
Remuneration Paid to Partners	607661
Total	1378365
<u>Less:</u>	
Depreciation as per Chart u/s 32	45385
Interest as per Deed u/s 40(b)	470212
	515597
	862768
Profit Before Remuneration	862768
Remuneration Allowable	607661
	255107
 Income from Other Sources (Chapter IV F)	 1908
Interest From IT Refund	1908
 Gross Total Income	 257015
 Total Income	 257015
Round off u/s 288 A	257020
Deduction u/s 10AA 35AD 80H to 80RRB (except sec 80P) not claimed hence AMT not applicable	

Tax Due @ 30%	77106
Health & Education Cess (HEC) @ 4.00%	3084
	80190
T.D.S./T.C.S	228478
	-148288
Fee for default in furnishing return of income u/s 234F	1000
	-147288
Refundable (Round off u/s 288B)	147290

T.D.S./ T.C.S. From
 Non-Salary(as per Annexure) 228478
 Interest calculated upto March,2021, Due Date for filing of Return October 31, 2020
 Due date extended to 15/02/2021

Salary & Interest Allowable to Partners						
Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SUNIL GIRDHARILAL CHANDWANI	50.00	50.00	303830	149418	127554	0
VIJAY ADALAKONDA	50.00	50.00	303831	320794	127554	0
Total			607661	470212	255108	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
CT 100	15%	32841	0	0	32841	0	0	32841	4926	27915
Bajaj Discover	15%	19171	0	0	19171	0	0	19171	2876	16295
Mobile	15%	9307	0	0	9307	0	0	9307	1396	7911
plant and machinery	15%	114743	0	0	114743	0	0	114743	17211	97532
printer	40%	58	0	0	58	0	0	58	23	35
Tools and Equipment	15%	20492	0	0	20492	0	0	20492	3074	17418
Welding Machine	15%	105861	0	0	105861	0	0	105861	15879	89982
Total		302473	0	0	302473	0	0	302473	45385	257088

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Mar 2021)					
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	AQUA CHILL SYSTEMS INDIA PRIVATE LIMITED	PNEA10365F	335390	6708	6708
2	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	10625604	212527	212527
3	IPCA LABORATORIES LTD.	MUMI05234F	133800	2676	2676
4	STERLITE TECHNOLOGIES LIMITED	NSKS06442C	328191	6567	6567
	TOTAL		11422985	228478	228478

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	11422985	12291203 (Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :12291203	228478
Total		11422985	12291203	228478

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	27AANFP4200E1ZI	12289293
TOTAL		12289293

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	27AANFP4200E1ZI	AB2704193361543	03-Jun-2019	April,2019	146682.8	146682.8
2	27AANFP4200E1ZI	AA270519416070E	13-Jun-2019	May,2019	88916.6	88916.6
3	27AANFP4200E1ZI	AA270619254875I	09-Jul-2019	June,2019	2001853.68	2001853.68
4	27AANFP4200E1ZI	AB270719291171V	23-Aug-2019	July,2019	1814603.92	1814603.92
5	27AANFP4200E1ZI	AB270819352209O	01-Oct-2019	August,2019	669635.61	669635.61
6	27AANFP4200E1ZI	AB270919883729Y	12-Nov-2019	September,2019	29332.8	29332.8
7	27AANFP4200E1ZI	AB2710191992412	21-Nov-2019	October,2019	1986925	1986925
8	27AANFP4200E1ZI	AA271119955390I	18-Dec-2019	November,2019	65132.8	65132.8
9	27AANFP4200E1ZI	AB2712196111766	20-Jan-2020	December,2019	92332.8	92332.8
10	27AANFP4200E1ZI	AB270120631730Q	06-Mar-2020	January,2020	2721359.68	2721359.68
11	27AANFP4200E1ZI	AB270220475885X	22-Apr-2020	February,2020	1612608.67	1612608.67
12	27AANFP4200E1ZI	AA270320621752K	10-Jun-2020	March,2020	1087804.64	1087804.64
Total					12317189.00	12317189.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	SARASWAT CO-OPERATIVE BANK LTD.	SARASWAT CO-OPERATIVE BANK LTD.,PLOT NO. X-23, WALUJ INDUSTRIAL AREA, NEAR HOTEL OASIS, WALUJ, DIST. AURANGABAD - 431 136.	070100100001792	431088003	SRCB0000070	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration	862768
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (562768 x 0.6)	337661
Maximum Allowable Salary to Partners	607661

Signature
(SUNIL GIRDHARILAL CHANDWANI)
For Prompt Engineering Works
Date-28.06.2021

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	AANFP4200E		
Name	PROMPT ENGINEERING WORKS		
Address	SHOP NO 3,SHANTA SADAN , NUTAN COLONY , SHIVA JI HIGH SCHOOL ROAD , AURANGABAD , 19-Maharashtra , 91-India , 431001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	195809840150222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,66,680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,66,680
	Net tax payable	4	83,204
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	83,204
	Taxes Paid	7	1,63,778
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 80,570
Distribution Tax details	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 15-02-2022 01:48:33 from IP address 10.1.122.226 and verified by SUNIL GIRDHARILAL CHANDWANI having PAN AKEPC4351Q on 15-02-2022 01:48:32 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AANFP4200E05195809840150222693472D3C3F8EDC25515E98D6CD154BFEEF20D4A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Prompt Engineering Works		
Address	SHOP NO 3, SHANTA SADAN, NUTAN COLONY, SHIVA JI HIGH SCHOOL ROAD, AURANGABAD, MAHARASHTRA, 431001		
E-Mail	cavinodchandwani@gmail.com		
Status	Firm	Assessment Year	2021-2022
Ward	WARD 2(3), AURANGABAD	Year Ended	31.3.2021
PAN	AANFP4200E	Partnership Deed	16/02/2012
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Method of Accounting	Mercantile		
A.O. Code	PNE-W-028-03		
GSTIN No.	27AANFP4200E1ZI		
Filing Status	Original		
Return Filed On	15/02/2022	Acknowledgement No.:	195809840150222
Last Year Return Filed On	20/03/2021	Serial No.:	297130141200321
Bank Name	SARASWAT CO-OPERATIVE BANK LTD., SARASWAT CO-OPERATIVE BANK LTD., PLOT NO. X-23, WALUJ INDUSTRIAL AREA, NEAR HOTEL OASIS, WALUJ, DIST. AURANGABAD - 431 136. MICR:431088003, A/C NO:070100100001792 , Type: Current , IFSC: SRCB0000070		
Tele:	Mob:9326340716		
Tele(Office):	Mob:9225305710		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.625017) 266679

Profit as per Profit and Loss a/c		266679
<u>Add:</u>		
Depreciation Debited in P&L A/c		38572
Interest Paid to Partners		542199
Remuneration Paid to Partners		625016
Total		1472466
<u>Less:</u>		
Depreciation as per Chart u/s 32	38572	
Interest as per Deed u/s 40(b)	542199	
		580771
		891695
 Profit Before Remuneration		 891695
Remuneration Allowable		625016
		266679

Gross Total Income 266679

Total Income 266679

Round off u/s 288 A 266680

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

Tax Due @ 30% 80004

Health & Education Cess (HEC) @ 4.00% 3200

T.D.S./T.C.S	163778
	-80574
Refundable (Round off u/s 288B)	80570

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

Non-Salary(as per Annexure) 163778
 Due Date for filing of Return October 31, 2021
 Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SUNIL GIRDHARILAL CHANDWANI	50.00	50.00	312508	186492	133339	0
VIJAY ADALAKONDA	50.00	50.00	312508	355707	133339	0
Total			625016	542199	266678	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
CT 100	15%	27915	0	0	27915	0	0	27915	4187	23728
Bajaj Discover	15%	16295	0	0	16295	0	0	16295	2444	13851
Mobile	15%	7911	0	0	7911	0	0	7911	1187	6724
plant and machinery	15%	97532	0	0	97532	0	0	97532	14630	82902
printer	40%	35	0	0	35	0	0	35	14	21
Tools and Equipment	15%	17418	0	0	17418	0	0	17418	2613	14805
Welding Machine	15%	89982	0	0	89982	0	0	89982	13497	76485
Total		257088	0	0	257088	0	0	257088	38572	218516

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	SARASWAT CO-OPERATIVE BANK LTD.	SARASWAT CO-OPERATIVE BANK LTD.,PLOT NO. X-23, WALUJ INDUSTRIAL AREA, NEAR HOTEL OASIS, WALUJ, DIST. AURANGABAD - 431 136.	070100100001792	431088003	SRCB0000070	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	27AANFP4200E1ZI	12581790
	TOTAL	12581790

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	27AANFP4200E1ZI	AA2704209208582	04-Jul-2020	April,2020	0	0
2	27AANFP4200E1ZI	AB2708203608035	01-Oct-2020	August,2020	188415	188415
3	27AANFP4200E1ZI	AB270720418302K	27-Sep-2020	July,2020	83345	83345
4	27AANFP4200E1ZI	AB270520372579U	05-Sep-2020	May,2020	92400	92400
5	27AANFP4200E1ZI	AB270620732251K	05-Sep-2020	June,2020	263441	263441
6	27AANFP4200E1ZI	AB271020627726C	07-Dec-2020	October,2020	1698780.88	1698780.88
7	27AANFP4200E1ZI	AC2709202812542	21-Nov-2020	September,2020	3596277.25	3596277.25
8	27AANFP4200E1ZI	AB2702211895064	20-Mar-2021	February,2021	3037318.52	3037318.52

9	27AANFP4200E1ZI	AB270121070500U	20-Feb-2021	January,2021	127175	127175
10	27AANFP4200E1ZI	AC271220109146N	22-Jan-2021	December,2020	140282	140282
11	27AANFP4200E1ZI	AC270321488594T	20-May-2021	March,2021	2028363.75	2028363.75
Total					11255798.40	11255798.40

Details of T.D.S. on Non-Salary(26 AS Import Date:12 Feb 2022)

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	AQUA CHILL SYSTEMS INDIA PRIVATE LIMITED	PNEA10365F	300037	4501	4501
2	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	9433130	141508	141508
3	IPCA LABORATORIES LTD.	MUMI05234F	7000	105	105
4	SEVAK TRUST	NSKS07757B	1177610	17664	17664
TOTAL			10917777	163778	163778

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	10917777	12583981	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :12583981	163778
Total		10917777	12583981		163778

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from income tax refund	2191		
2	Business receipts	10917776	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	12581790 2191 12583981
				-1666205

Maximum Allowable Salary to Partners

Profit Before Remuneration	891695
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (591695 x 0.6)	355017
Maximum Allowable Salary to Partners	625017

Signature
(SUNIL GIRDHARILAL CHANDWANI)
For Prompt Engineering Works