

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
570171970290922

Date of e-Filing
29-Sep-2022

Name	:	Indira Institute Of Aircraft Engineering
PAN/TAN	:	AADFI0149K
Address	:	10, Om Laxmi Niwas, Kalewadi, , Main Branch, Pune, undefined, Maharashtra, 411017
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	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	156969

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

A.Y. 2022-2023

Name : Indira Institute Of Aircraft Engineering

P. Y. : 2021-2022

Address : 10
Om Laxmi Niwas
Kalewadi
Main Branch, Pune - 411 017

P.A.N. : AADFI 0149 K

D.O.F. : 01-Jan-2009

Status : Partnership Firm

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**

Profession-1: Indira Institute Of Aircraft Engineering

Net Income Before Tax as per P & L a/c 8,91,529

Add: Inadmissible expenses & Income not included

 Depreciation debited to P & L a/c 8,68,239

 Interest and Remuneration to partners debited to P & L a/c 14,70,681 23,38,920

32,30,449

Less: Deductible expenditure & income to be excluded

 Incomes considered separately 2 61,075

Adjusted Income of Profession-1

31,69,374

Total income of Business and Profession 31,69,374

Less: Depreciation as per IT Act 8 8,68,239

Book profit 23,01,135

Less: Remuneration and Interest to partners 3 14,70,681

Income chargeable under the head "Business and Profession"

8,30,454

■ **Income from other sources**

 Interest income 4 61,075

Income chargeable under the head "other sources"

61,075

Total 8,91,529

Less - Brought forward losses set off 9 3,32,771

■ **Total Income**

Total income rounded off u/s 288A 5,58,758

Tax on total income 1,67,628

Add: Cess 6,705

Tax with cess 1,74,333

Net Tax 1,74,333

TDS 5 6,108

Advance Tax 6 1,00,000

Total prepaid taxes 1,06,108

Balance Tax 68,225



Interest u/s 234B		4,092	
Interest u/s 234C		5,392	9,484
Net tax payable			77,709
Self-assessment tax paid	7		77,710
Balance tax payable			0

Schedule 1**Interest and Remuneration to partners debited to P & L a/c**

Description	Amount
Interest to Partners	
Remuneration to Partners	14,70,681
Total	14,70,681

Schedule 2

	Amount
<u>Income considered under other heads</u>	
Interest received	61,075
Grand total	61,075

Schedule 3**Remuneration and Interest to partners**

Name of the partner	Share of Profit (%)	Interest deductible	Remuneration deductible
Fakira Giri - Share 20%	20		2,94,137
Narendra Giri - Share 40%	40		5,88,272
Surrender Giri - Share 40%	40		5,88,272
Total	100		14,70,681
Deductible Remuneration and Interest			14,70,681

Calculation of allowable remuneration

Book profit before Adjustments	23,01,135
Book profit	23,01,135
Allowable remuneration u/s 40(b)	14,70,681

Schedule 4**Interest income**

Name of the Bank	Interest
<u>Interest on Time Deposits</u>	
Bank Of Maharashtra	61,075



Schedule 5

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Bank Of Maharashtra, TAN- PNEB03108A	6,108	6,108	61,075

Schedule 6**Advance tax paid**Name of the Bank and BSR Code

	Date of deposit	Challan Sl.no.	Amount
ICICI Bank-6390340	30-Sep-2021	01340	50,000
ICICI Bank-6390340	14-Dec-2021	10288	20,000
ICICI Bank-6390340	24-Dec-2021	09025	30,000
Total tax			1,00,000

Schedule 7**Self Assessment tax paid**Name of the Bank and BSR Code

	Date of deposit	Challan Sl.no.	Amount paid
ICICI Bank - 6390340	29-Sep-2022	02355	77,710

Bank A/c: Bank of maharashtra 60065804512 IFSC: MAHB0001366

Date : 29-Sep-2022

Place : Pune

For Indira Institute Of Aircraft Engineering

Authorised Signatory

