

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
2023-24

PAN	AAGFO7065H		
Name	OM ASSOCIATES		
Address	841 GHOSHPARA ROAD, PO ICHAPUR-NAWABGANJ, Ichapur Nawabganj S.O, Barrackpur - I, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 743144		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	203555321240823

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,62,670
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,62,670
	Net tax payable	5	1,13,153
	Interest and Fee Payable	6	507
	Total tax, interest and Fee payable	7	1,13,660
	Taxes Paid	8	2,00,000
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 86,340
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by GOUTAM BANERJEE in the capacity of Partner having PAN AEHPB5850Q from IP address 103.77.45.2 on 24-Aug-2023 17:00:21 DSC SI.No & Issuer 6645766 & 22667559CN=e-Mudhra Sub CA for Class 3 Individual
2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU