

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	AAHFO2643L		
Name	OMM CONSTRUCTION		
Address	JM/11/B, , ASWINI NAGAR , VIDYASAGAR PALLY , VIDYASAGAR PALLY , VIDYASAGAR PALLY , VIDYASAGAR PALLY , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700159		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	724549531151022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,52,570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,52,570
	Net tax payable	4	78,802
	Interest and Fee Payable	5	11,281
	Total tax, interest and Fee payable	6	90,083
	Taxes Paid	7	90,080
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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

This return has been digitally signed by SUBRATA SHARMA in the capacity of Designated partner having PAN AVZPS2627P from IP address 202.142.114.76 on 15-Oct-2022

DSC Sl. No. & Issuer 6132221 & 22189522CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAHFO2643L05724549531151022702D343B8EEC320F9A777549F0EA33FCD162C830

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **M/s OMM CONSTRUCTION**
Address(O) : **JM/11/B, ASWINI NAGAR, VIDYASAGAR PALLY, VIDYASAGAR PALLY, KOLKATA, WEST BENGAL-700159**

Permanent Account No : **AAHFO2643L** Date of Incorporation : **22/12/2020**
Status : **Partnership Firm** Resident Status : **Resident**
Previous year : **2021-2022** Assessment Year : **2022-2023**
Ward/Circle : Return : **ORIGINAL**
Nature of Business or Profession : **OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	252566	252566
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		252566
Less : Deduction under Chapter VIA		0
Total Income		252566
Rounding off u/s 288A		252570
Income Taxable at Normal Rate		252570
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	75771	
Total Tax		75771
Add : Health and Education Cess		3031
Total		78802
Add : Interest And Fee		11281
u/s 234A	1576	
1576[2M]		
u/s 234B	4728	
4728[6M]		
u/s 234C	3977	
(354+1062+1773+788)		
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		90080
Amount Payable		3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

252566

OMM CONSTRUCTION

Net Loss As Per P&L A/c

252566

Add: Items Inadmissible/for Separate

0

Consideration

Depreciation Separately Considered	0	
Total	252566	
Less: Allowable Intt. u/s 40b	0	
Balance	252566	
Book Profit For Allowable Remuneration	252566	
(After notional set off of unabsorbed depreciation of Rs. 0)		
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	252566	
Total of Business & Profession		252566

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC-GOREGAON	0510308	15/10/2022	18699	90080

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
BASANTI PAUL	16.66	0	0	42077
JHANTU NATH	16.67	0	0	42103
KANIKA NATH	16.67	0	0	42103
KIRAN SHARMA	16.66	0	0	42077
NABAJIBAN PAUL	16.67	0	0	42103
SUBRATA SHARMA	16.67	0	0	42103
Total		0	0	252566

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 19/09/2022

Verified By : SUBRATA SHARMA

M/S. OMM CONSTRUCTION

JM/11/B, ASWINI NAGAR, VIDYASAGAR PALLY, KOLKATA-700159

ASSESSMENT YEAR - 2022-2023

ACCOUNTING YEAR - 2021-2022

TRADING, PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2022

DR.

CR.

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Work In Progress	8,45,872.65		By Work In Progress	1,73,31,872.65	
" Telephone Charges	-		(As Taken, Valued & Certified by Partner)		
" Printing & Stationery	-		" Falt Sale	31,50,000.00	
" Electric Charges	-				
" General Expenses	2,58,874.00				
" Bank & Misc. Charges	1,416.00				
" Sundry Purchase	1,42,36,394.00				
" Rates & Taxes	-				
" Travelling & Conveyance	-				
" Labour Charges	15,81,750.00				
" Carrige inward	1,14,900.00				
" Contractor	23,30,000.00				
" Deed Registration	70,000.00				
" Misc Expenses	1,76,500.00				
" Professional Charges	15,000.00				
" Subscriptions & Donations	15,000.00				
" Accounting Charges	24,000.00				
" Salary	1,20,000.00				
" Brokerage	2,80,000.00				
" Fees Registration	1,59,600.00				
To Net Profit	2,52,566.00				
(Transferred to P/L Appropriation A/c)					
	2,04,81,872.65			2,04,81,872.65	

Place: Kolkata

Date : _____

M/S.OMM CONSTRUCTION

JM/11/B,ASWINI NAGAR,VIDYASAGAR PALLY, KOLKATA-700159

PARTNER'S CAPITAL ACCOUNT FOR THE YEAR ENDED 2021-22

SL No.	Name of Partners	Opening Balance on 01.04.2021	Capital Introduction	Share of Profit	Intrest on Capital	Remuneration	Total	Adj. for I.Tax	Drawing	Closing Balance on 31.03.2022
1	Basanti Paul	1,00,000.00	0.00	42077.50	0.00	0.00	142077.50	0.00	0.00	1,42,077.50
2	Jhantu Nath	11,00,000.00	3234500.00	42102.75	0.00	0.00	4376602.75	0.00	0.00	43,76,602.75
3	Kanika Nath	1,00,000.00	1000000.00	42102.75	0.00	0.00	1142102.75	0.00	0.00	11,42,102.75
4	kiran Sharma	1,00,000.00	0.00	42077.50	0.00	0.00	142077.50	0.00	0.00	1,42,077.50
5	Nabajiban Paul	41,00,000.00	1000000.00	42102.75	0.00	0.00	5142102.75	0.00	0.00	51,42,102.75
6	Subrata Sharma	38,02,476.00	1787000.00	42102.75	0.00	0.00	5631578.75	0.00	0.00	56,31,578.75
		93,02,476.00	7021500.00	252566.00	0.00	0.00	16576542.00	0.00	0.00	16576542.00