

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of income is Form ITR-1(SAHU), 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
2025-26

PAN	AAECO3977D		
Name	OMSTIK PROPERTIES PRIVATE LIMITED		
Address	- , C/O, PRABIR KUMAR AICH, TN BANERJEE ROAD , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700115		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	380154821311025

		1	21,52,136
Taxable Income and Tax Details	Current Year business loss, if any		
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Accreted Income and Tax Detail	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) 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 SAPTARSHI AICH in the capacity of Director having PAN AOLPA9698D from IP address 103.102.117.120 on 31-Oct-2025 21:43:42 at NORTH 24 PARGANAS (Place) DSC SI.No & issuer 9048593 & 25408949CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AAECO3977D0638015482131102574a4f14153723270c572f07b885a01789fd2c195

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s OMSTIK PROPERTIES PRIVATE LIMITED
 CIN : U68200WB2024PTC270752
 Address(O) : OMSTIK PROPERTIES PRIVATE LIMITED, -, C/O, PRABIR KUMAR AICH, TN BANERJEE ROAD, NORTH 24 PARGANAS, WEST BENGAL-700115
 Permanent Account No : AAECO3977D Date of Incorporation : 20/05/2024
 Status : Private Limited Resident Status : Resident
 Previous year : 2024-2025 Assessment Year : 2025-2026
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : DEVELOPING AND SUB DIVIDING REAL ESTATE INTO LOTS - 07003

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-2152136	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
BUS-1		
Net Profit As Per P&L A/c	-2153167	
Add: Items Inadmissible/for Separate Consideration	11549	
Depreciation Separately Considered	11549	
Sub Total	-2141618	
Less: Items Admissible/for Separate Consideration	10518	
Depreciation Allowed as Per IT Act	10518	
Loss From BUS-1	-2152136	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2025-2026	10518
Business Income(Ordinary)	2025-2026	2141618

Return Filing Due Date : 31/10/2025

Return Filing Section : 139(1)

Interest Calculated 31/10/2025

Upto :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	INDB0001502	INDUSIND BANK-SODEPUR	201029753317	Current

Verified By : SAPTARSHI AICH