

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAEFO7734P		
Name	OM CONSTRUCTION		
Address	P-36, PRAVAT MANMOTHIO SARANI, Kolkata, KOLKATA, Hattu S.O, 32-West Bengal, 91-INDIA, 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	829598420011222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Details	(+) 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

Income Tax Return submitted electronically on 01-Dec-2022 14:29:27 from IP address 49.37.38.212 and verified by MOLAY SIL having PAN AVSPS1936Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 07-Dec-2022


System Generated

Barcode/QR code



AAEFO7734P05829598420011222771ae1490db151fd071efdb67514de2f9d9ed7dd

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filled and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAEFO7734P			
Name	OM CONSTRUCTION			
Address	P-36, PRAVAT MANMOTH SARANI, Kolkata, KOLKATA , Haltu S.O , 32-West Bengal. 91-INDIA, 700078			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	806633530290723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,04,200	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,04,200	
	Net tax payable	5	32,510	
	Interest and Fee Payable	6	2,936	
	Total tax, interest and Fee payable	7	35,446	
	Taxes Paid	8	36,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 554	
Accreted Income and Tax Detail	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	
Income Tax Return submitted electronically on 29-Jul-2023 13:25:32 from IP address 49.37.11.220 and verified by MOLAY SIL having PAN AVSPS1936Q on 29-Jul-2023 using paper ITR- Verification Form /Electronic Verification Code 7U98GHCM2I generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AAEFO7734P05806633530290723c02ac986bc10890a232d3980354e294564fac0d5			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SHAJI), 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
2024-25

PAN	AAEFO7734P		
Name	OM CONSTRUCTION		
Address	P-36, PRAVAT MANMOTHO SARANI, Kolkata, KOLKATA , Haltu S.O , 32-West Bengal, 91-INDIA, 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	319385170310724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	45,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	45,000
	Net tax payable	5	14,040
	Interest and Fee Payable	6	567
	Total tax, interest and Fee payable	7	14,607
	Taxes Paid	8	15,000
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 390
	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

Income Tax Return electronically transmitted on 31-Jul-2024 19:28:25 from IP address 49.37.8.201 and
verified by MOLAY SIL having PAN AVSPS1936Q on 04-Nov-2024 using paper
ITR-Verification Form /Electronic Verification Code TAVKWWK6HI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAEFO7734P053193851703107244e18abf133e40ea0741c08c2639231a1198fcaa4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."