


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2025-26	
[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 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAHFO1544N		
Name	OM SHREE CONSTRUCTION		
Address	NA, SHYAM NAGAR, MADRAL, KANKINARA, KANKINARA , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 743126		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	272992771261025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
Accreted Income and Tax Detail	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 <u>PINTOO KUMAR SHAW SONAR</u> in the capacity of <u>Partner</u> having PAN <u>AXUPS8288B</u> from IP address <u>43.248.59.66</u> on <u>26-Oct-2025 13:49:08</u> DSC SI.No & Issuer <u>8592394</u> & <u>5394456860613814292CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAHFO1544N0527299277126102529feb82c0ed28445d77541e36690a25fabe7e6b4</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**OM SHREE CONSTRUCTION**  
18/5 KANKINARA STATION ROAD, PO- KANKINARA, PS- BHATPARA, 24PGS(N)  
Profit and Loss A/C for the year ending 31-03-2025

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
Work-in- progress		Work-in-progress	79,06,341.00
As per last a/c	67,84,743.00		
Purchases	4,36,200.00		
" Bank Charges	2,610.00		
Misc Expenses	18,160.00		
Planners exp	2,80,000.00		
Audit Charges	10,000.00		
Salary & Wages	1,18,418.00		
Labour Charges	2,56,210.00		
	<hr/>		<hr/>
	79,06,341.00		79,06,341.00

**As per our report of even date attached**

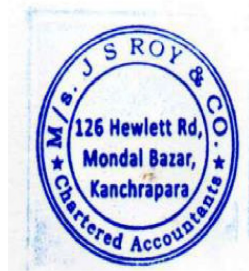
**M/s. J S ROY & CO**  
**FRN:333141E**

 Digitally  
signed by JOY  
SINGHA ROY

**Chartered Accountant**

**M NO-318123**

**UDIN : 25318123BMIJFS6747**



**DATE: 25/10/2025**  
**PLACE: Kanchrapara**

