

Acknowledgement Number: 369253100150322

Date of filing: 15-Mar-2022

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

2021-22

PAN	AACCO7923R		
Name	OMHANS AUTOZONE PRIVATE LIMITED		
Address	C/O - RAJU SHAH , MATIGARA BAZAR D.I.FUND OFFICE ROAD , MATIGARA HAT , MATIGARA , 32-West Bengal , 91-INDIA , 734010		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(I)-On or before due date	e-Filing Acknowledgement Number	369253100150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,13,340
	Book Profit under MAT, where applicable	2	79,636
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	29,474
	Interest and Fee Payable	5	29,474
	Total tax, interest and Fee payable	6	33,719
	Taxes Paid	7	34,283
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 560
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by OMHANS AUTOZONE PRIVATE LIMITED in the capacity of Director having PAN AQBPS4191B from IP address 10.1.254.19 on 15-Mar-2022 DSC SI.No & Issuer 5869368037836467444 & 5869368037836467444CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CBC, BENGALURU

NAME:OMHANS BUILD CITY PRIVATE LIMITED
C/O- RAJU SHAH
ADDRESS: MATIGARA BAZAR D.I. FUND OFFICE ROAD
MATIGARA
DARJEELING , WEST BENGAL-734010
MOBILE NO.-9749764590

D.O.F-11/09/2018

PAN: AACCO7756J

Status : Resident / Individual
Accounting Year : 2020-2021
Assessment Year : 2021-2022

<u>COMPUTATION OF TOTAL INCOME</u>		AMOUNT	AMOUNT
A. INCOME FROM BUSINESS & PROFESSION			
(+)Profit /(-)Loss From Company		-3,43,493.00	(3,43,493.00)
B. INCOME FROM OTHER SOURCE			
1.Interest From Income-tax Refund		-	-
			(3,43,493.00)
	Gross Total Income		(3,43,493.00)
	Less : Deduction under Chapter VI-A		
	80 C- LIP	-	-
	80 D- Health Insurance	-	-
	80 TTA	-	-
	Taxable Income		(3,43,493.00)
	Taxable Income Rounded off u/s 288A		(3,43,490.00)
	Tax on Taxable Income		-
	Rebate u/s 87A		-
	Tax Payable		-
	Add: Education Cess @4%		-
	Income Tax		-
	Add: Interest & Fee Payable		-
	Income Tax Payable		-
	Less: Advnace Tax		-
	Less: TDS		-
	(+) Tax Payable /(-) Refundable		-