

Acknowledgement Number: 904199711311222

Date of filing: 31-Dec-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)

2022-23

PAN	AACCO7756J		
Name	OMHANS BUILD CITY 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(4)-Belated	e-Filing Acknowledgement Number	904199711311222
Taxable Income and Tax details	Current Year business loss, if any	1	63,486
	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	1,000
	Total tax, interest and Fee payable	6	1,000
Accreted Income & Tax Details	Taxes Paid	7	8,600
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 7,600
	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 OMHANS BUILD CITY PRIVATE LIMITED in the capacity of _____ Director _____ having
PAN AQBPS4191B from IP address 49.37.51.138 on 31-Dec-2022 DSC Sl.No & Issuer 5869368037836467444
& 5869368037836467444CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code



AACCO7756J0690419971131122231fe446d7ad8a62af8b06dbe8e7b571c56e90ddd

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, 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 : 2021-2022
Assessment Year : 2022-2023

<u>COMPUTATION OF TOTAL INCOME</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
A. INCOME FROM BUSINESS & PROFESSION			
(+)/Profit /(-) Loss From Company		-63,486.00	(63,486.00)
B. INCOME FROM OTHER SOURCE			
1. Interest From Income-tax Refund		-	-
Gross Total Income			(63,486.00)
Less : Deduction under Chapter VI-A			
80 C- LIP		-	-
80 D- Health Insurance		-	-
80 TTA		-	-
Taxable Income			(63,486.00)
Taxable Income Rounded off u/s 288A			(63,490.00)
Tax on Taxable Income			-
Rebate u/s 87A			-
Tax Payable			-
Add: Education Cess @4%			-
Income Tax			
Add: Interest & Fee Payable			1,000.00
Income Tax Payable			1,000.00
Less: Advance Tax		-	-
Less: TDS		8,600.00	8,600.00
(+) Tax Payable /(-) Refundable			(7,600.00)