

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year  
2021-22

PAN	AAFFO5354E		
Name	OMSJ DEVELOPERS LLP		
Address	3RD FLOOR , ASMI KUNJ , JATIN DAS SARANI , ASHRAMPARA , SILIGURI,DARJEELING , 32-West Bengal , 91-India , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	347103130140322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		28,77,160
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	28,77,160
	Net tax payable	4	8,97,674
	Interest and Fee Payable	5	33,438
	Total tax, interest and Fee payable	6	9,31,112
	Taxes Paid	7	9,31,112
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Detail			
	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

Income Tax Return submitted electronically on 14-Mar-2022 15:41:25 from IP address 10.1.213.135 and verified by OMPRAKASH AGARWAL having PAN ACRPA8890K on 14-Mar-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**