

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2020-21

[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)

PAN	AAEFO2552K		
Name	OM SAI CONSTRUCTION		
Address	OM SAI CITY, PUNDAG, RANCHI, JHARKHAND, 834004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	218997731180121

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		815760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	815760
	Net tax payable	4	254517
	Interest and Fee Payable	5	13193
	Total tax, interest and Fee payable	6	267710
	Taxes Paid	7	267710
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 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 18-01-2021 18:15:55 from IP address 59.98.25.159 and verified by MANTU NATH PAL

having PAN ARJPP1026D on 18-01-2021 18:15:55 from IP address 59.98.25.159 using

Digital Signature Certificate (DSC).

DSC details: 2628886818343246894CN=SafeScrypt sub-CA for RCAI Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Om Sai Construction

Mantu Nath Pal, Kumar Samod

Partner