


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2023-24 |
|--|---|---------------------------------|-------------------------------|
| [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 | AABCO7075R | | |
| Name | OMKARA ENGICON PRIVATE LIMITED | | |
| Address | FLAT NO.102, 1ST FLOOR ALOK APPARTMENT, KAKO ROAD KAKO ROAD, NEAR BRILIANT PUBLIC SCHOOL , JEHANABAD , 05-Bihar, 91-INDIA, 804408 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 411196451151023 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 25,78,900 |
| | Book Profit under MAT, where applicable | 3 | 25,79,845 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 6,70,514 |
| | Interest and Fee Payable | 6 | 80,790 |
| | Total tax, interest and Fee payable | 7 | 7,51,304 |
| | Taxes Paid | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 7,51,300 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |
| This return has been digitally signed by <u>ALOK KUMAR</u> in the capacity of <u>Managing Director</u> having PAN <u>AYIPS1717L</u> from IP address <u>103.199.200.184</u> on <u>15-Oct-2023 17:23:40</u> at <u>JEHANABAD</u> (Place) DSC SI.No & Issuer <u>6509140</u> & <u>8556821298507416361CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u> | | | |
| System Generated Barcode/QR Code |  AABCO7075R064111964511510233e68ce118ef6c254012423e5f83a909ff6005ae6 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

| | | | |
|-------------------------|--|---------------------------|----------------------------|
| Name Of Assessee | : Omkara Engicon Private Limited | | |
| PAN | : AABCO7075R | | |
| Office Address | : Flat No.102, 1st Floor Alok Appartment, Kako Road Kako Road, Near Brilliant Public School, Jehanabad, Bihar-804408 | | |
| Status | : PUB NOT INT | Assessment Year | : 2023 - 2024 |
| Ward No | : DC/AC CIRCLE 2, PATNA | Financial Year | : 2022 - 2023 |
| D.O.I. | : 06/07/2012 | | |
| Mobile No. | : 9234390639 | | |
| Email Address | : psuryabhushan@gmail.com | | |
| Nature Of Business | : Construction | | |
| Stock Valuation Method | : Cost Or Net Realisable Which Ever Is Lower | | |
| Method Of Accounting | : Mercentile | | |
| Name Of Bank | : State Bank Of India | | |
| Micr Code | : 804002003 | | |
| Ifsc Code | : Sbin0003611 | | |
| Address | : Adb Jehanabad | | |
| Account No. | : 32636543459 | | |
| Return | : Original (Filing Date : 15/10/2023 & No. : 411196451151023) | | |
| Import Date | : Ais : | Tis : 21-08-2023 02:43 Pm | 26as : 21-08-2023 02:43 Pm |

COMPUTATION OF TOTAL INCOME

| | |
|--|---------|
| <u>Profits And Gains From Business And Profession</u> | 2578900 |
| <u>Business</u> | |
| Profit Before Tax As Per Profit And Loss Account | 2579845 |
| Add : Depreciation Disallowed | 1875 |
| | 2581720 |
| Less : Allowed Depreciation | -2820 |
| | 2578900 |
| <u>Capital Gains</u> | |
| Short Term Capital Gain | Nil |
| | 0 |
| Gross Total Income | 2578900 |
| Total Income | 2578900 |
| Total Income Rounded Off U/s 288A | 2578900 |

COMPUTATION OF TAX ON TOTAL INCOME

| | |
|-------------------------------------|--------|
| Tax On Rs. 2578900 @ 30% | 773670 |
| | 773670 |
| Add: Health And Education Cess @ 4% | 30947 |
| | 804617 |
| <u>Add Interest Payable</u> | |
| Interest U/s 234B | 56322 |
| Interest U/s 234C | 40626 |
| | 96948 |
| Tax Payable | 901565 |
| Tax Rounded Off U/s 288B | 901570 |

ALOK KUMAR
(Managing Director)