

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	AACFO7636E		
Name	OM INFRASTRUCTURE		
Address	309 , DEVKIVANSOL , MEHMDAVAD , KHEDA , 11-Gujarat , 91-India , 387130		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	784919940311221
Taxable Income and Tax details	Current Year business loss, if any	1	3,45,528
	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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)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 31-12-2021 18:07:31 from IP address 10.1.122.226 and verified by MILAP BIPINCHANDRA CHOKSHI having PAN ACRPC6129R on 11-02-2022 14:16:17 using Electronic Verification code X3A7WJ5YII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACFO7636E057849199403112218AA287C83FED73F7FD8E9B5E4E8FBCD2219773AC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : OM INFRASTRUCTURE
PAN : AACFO7636E
OFFICE ADDRESS : 309, DEVKIVANSOL, MEHMDAVAD, KHEDA, GUJARAT-387130
STATUS : FIRM **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 14/12/2009
EMAIL ADDRESS : om_designs@redifmail.com
NAME OF BANK : UCO BANK
IFSC CODE : UCBA0000334
ADDRESS : MANINAGAR AHMEDABAD AHMEDABAD
ACCOUNT NO. : 03340210000625
RETURN : ORIGINAL (FILING DATE : 31/12/2021 & NO. : 784919940311221)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

OM INFRASTRUCTURE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-345528
ADD : DEPRECIATION DISALLOWED	9026
	-336502
LESS : ALLOWED DEPRECIATION	-9026
	-345528

OUT OF LOSS OF RS. 345528, UNABSORBED DEPRECIATION IS RS. 9026 & BUSINESS LOSS IS RS. 336502

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 336502

UNABSORBED DEPRECIATION OF Rs. 9026

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AACFO7636E1ZE
Amount of turnover/Gross receipt as per the GST return filed	7162519

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
ELETRICAL TOOLS	15%	0.00	40,260.00	39,830.00	0.00	80,090.00	9,026.25	71,063.75
Total		0.00	40,260.00	39,830.00	0.00	80,090.00	9,026.25	71,063.75

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD

2019-20	Ordinary Business	205	-	205
2020-21	Ordinary Business	153419	-	153419
2021-22	Ordinary Business	-	-	336502
2021-22	Unabsorbed Depreciation	-	-	9026

Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24AACFO7636E1ZE	AA240520791552B	07/07/2020	MAY,2020	0.00	0.00
2	24AACFO7636E1ZE	AA240420904219M	07/07/2020	APRIL,2020	0.00	0.00
3	24AACFO7636E1ZE	AB240720262592B	29/10/2020	JULY,2020	0.00	0.00
4	24AACFO7636E1ZE	AB2406207754818	09/10/2020	JUNE,2020	0.00	0.00
5	24AACFO7636E1ZE	AA241120993046H	21/12/2020	NOVEMBER,2020	0.00	0.00
6	24AACFO7636E1ZE	AB240920116281N	04/11/2020	SEPTEMBER,2020	0.00	0.00
7	24AACFO7636E1ZE	AB241020218306X	14/12/2020	OCTOBER,2020	495050.00	495050.00
8	24AACFO7636E1ZE	AA240820055346D	02/11/2020	AUGUST,2020	5487794.00	5487794.00
9	24AACFO7636E1ZE	AA240221954515G	19/03/2021	FEBRUARY,2021	0.00	0.00
10	24AACFO7636E1ZE	AA240121812890P	18/02/2021	JANUARY,2021	0.00	0.00
11	24AACFO7636E1ZE	AB240321768055E	23/04/2021	MARCH,2021	1179675.00	1179675.00
12	24AACFO7636E1ZE	AB241220502592T	21/01/2021	DECEMBER,2020	0.00	0.00
Total					7162519.00	7162519.00