

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	AAHFO2209G		
Name	OM DEVELOPERS JUNAGADH		
Address	J3285 , NEAR GP SOCIETY , OPP DEVANG , KHODIYARKRUPA , KHODIYARKRUPA , JUNAGADH , JUNAGADH , 11-Gujarat , 91-India , 362001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	243319210171221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 17-12-2021 17:58:01 from IP address 10.1.213.180 and verified by JIGNESH MANSUKHBHAI SOJITRA having PAN GYBPS0799M on 17-12-2021 18:01:02 using paper ITR-Verification Form /Electronic Verification Code C45X8UV8LI generated through Digital mode

System Generated

Barcode/QR Code



AAHFO2209G05243319210171221A5B8E788F21F83EF1D83BA4B2A8281A4CCAD66D8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **OM DEVELOPERS JUNAGADH**
PAN : **AAHFO2209G**
OFFICE ADDRESS : J3285, NEAR GP SOCIETY, OPP DEVANG, KHODIYARKRUPA,
 JUNAGADH, GUJARAT-362001
STATUS : FIRM **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 12/12/2020
EMAIL ADDRESS : mohitadatiya.associates@gmail.com
NATURE OF BUSINESS : CONSTRUCTION
METHOD OF ACCOUNTING : ACCRUAL
NAME OF BANK : SAURASTRA GRAMIN BANK
MICR CODE : 362662004
IFSC CODE : SBIN0RRSRGB
ADDRESS : JUNAGADH
ACCOUNT NO. : 78032132260
RETURN : ORIGINAL (FILING DATE : 17/12/2021 & NO. : 243319210171221)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

OM DEVELOPERS JUNAGADH

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

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.	24AAHFO2209G1ZM
Amount of turnover/Gross receipt as per the GST return filed	Nil

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
DIPAK HANSRAJBHAI SOJITRA	BJBPS0175D	33.34	KHODIYAR KRUPA, NEAR ZILLA PANCHAYAT SOCIETYS HANDESH WR ROAD, JOSHIPUR A, JUNAGADH GUJARAT -	Individual		0	0	655929553584

PRATIK VALLABHABHAI PANSURIYA	AVCPP368 3K	33.33	362001 HOUSE BLOCK NO 18 PRATIK, STREET NO 4BGOPAL NAGAR, JOSHIPUR A, JUNAGAD H GUJARAT - 362001	Individual		0	0	873331900 249
JIGNESH MANSUKHBHAI SOJITRA	GYBPS079 9M	33.33	FLAT NO 101, VRAJ VATIKASH AKTI NAGAR, JOSHIPUR A, JUNAGAD H GUJARAT - 362001	Individual		0	0	642559698 475
Total		100.00					0.00	