

## 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	AAGFO6965N		
Name	OM SAI ELECTRICALS		
Address	GUT NO 54, PLOT NO 447 , SAJAPUR , WALUJ MIDC , WALUJ MIDC , AURANGABAD , 19-Maharashtra , 91-India , 431136		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	729263800251021

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 52,930
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 52,930
	Net tax payable	4	₹ 16,513
	Interest and Fee Payable	5	₹ 1,551
	Total tax, interest and Fee payable	6	₹ 18,064
Taxes Paid	7	₹ 18,065	
(+)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 25-10-2021 15:40:42 from IP address 10.1.219.15 and verified by SAMEER MANMOHAN JHA having PAN APDPJ0961M on 25-10-2021 15:40:38 using paper ITR-Verification Form /Electronic Verification Code CNEXM5R62I generated through Digital mode

System Generated

Barcode/QR Code



AAGFO6965N0572926380025102156CEE0DDC6701855863B43F355CA77995D4EFC39

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

Acknowledgement Number:989811400250722

Date of filing:25-07-2022

**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  
2022-23

PAN	AAGFO6965N		
Name	OM SAI ELECTRICALS		
Address	GUT NO 54, PLOT NO 447 , SAJAPUR , WALUJ MIDC , WALUJ MIDC , AURANGABAD , 19-Maharashtra , 91-India , 431136		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	989811400250722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		94,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	94,050
	Net tax payable	4	29,344
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	29,344
	Taxes Paid	7	29,340
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-07-2022 16:08:52 from IP address 117.202.161.124 and verified by SAMEER MANMOHAN JHA having PAN APDPJ0961M on 25-07-2022 16:08:48 using XUE7HM7TSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAGFO6965N059898114002507223FE8B68521DADB5173F3B828CE323F0D70A26C5A

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

