

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2016-17**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>OM DEV CONSTRUCTION PRIVATE LIMITED</b>			PAN <b>AABCO1879M</b>		
	Flat/Door/Block No <b>A -20</b>	Name Of Premises/Building/Village <b>ANANDPURI</b>		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office <b>BORING CANAL ROAD</b>	Area/Locality				
	Town/City/District <b>PATNA</b>	State <b>BIHAR</b>	Pin <b>800001</b>	Status <b>Pvt Company</b>		
	Designation of AO(Ward/Circle) <b>DCIT/ACIT CENTRAL CIRCLE 2, PATNA</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>441108201090916</b>			Date(DD/MM/YYYY) <b>09-09-2016</b>		
	1	Gross total income			1	140580
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	140580
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	43439	
5	Interest payable			5	4793	
6	Total tax and interest payable			6	48232	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	48230	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	48230	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SUMITESH KUMAR in the capacity of DIRECTOR  
 having PAN A9ZPK1842A from IP Address 117.197.87.237 on 09-09-2016 at PATNA  
 Dsc SI No & issuer 2191985036843056329CN=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 DEV CONSTRUCTION PRIVATE LIMITED

### NOTE :- 12 - SELLING & ADMINISTRATIVE EXPENSES

Audit Fees	30,000.00	30,000.00
Bank Charges	1,563.20	1,346.36
Electric Expenses	18,290.00	14,462.00
Filing Fee	1,600.00	1,600.00
Misc. Expenses	8,494.00	75,001.00
Office Rent	88,000.00	96,000.00
Printing & Stationery Expenses	10,250.00	8,749.00
Donation	35,001.00	-
PRDA Registration Charges	5,550.00	-
	<u>198,748.20</u>	<u>227,158.36</u>

### NOTE :- 13 - EMPLOYEE BENEFITS EXPENSES

Salary & Wages	120,500.00	535,500.00
Directors Remuneration	800,000.00	700,000.00
	<u>920,500.00</u>	<u>1,235,500.00</u>

