

AUDITOR'S REPORT
OF
GK GLOBAL CONTECH

FLAT NO- 102, SAI PRASAD ENCLAVE,
CANAL ROAD, RASULGARH, BHUBANESWAR-751010

Assessment Year: 2020-2021
Financial Year: 2019-2020



Prepared By:
CA Amitabh Sahu
Batra Swain & Associates.
(Chartered Accountants)
409/410, Forum Mart,
89, Kharabela Nagar,
Bhubaneswar - 751001
E-mail: bsa.amit@gmail.com

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2020-21																																	
PAN: AATFG5890P Full Name : GK GXXXXL CONTECH Complete Address with City & State : FLAT NO - 102, SAI PRASAD ENCLAVE, CANAL ROAD, RASULGARH, BHUBANESWAR, ORISSA, 751010 Tel. No. :																																			
Type of Payment :																																			
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<p style="text-align: center;">Taxpayers Counterfoil</p> <p>PAN: AATFG5890P Received From : GK GXXXXL CONTECH Paid in Cash / Debit to A/c / Cheque No : 279605500050 For Rs. : 9640 Rs (in words) : Rupees Nine Thousand Six Hundred Forty and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021)Other than Companies Tax Type of Payment (300)Self Assessment Tax For the Assessment Year : 2020-21</p>	<p>Payment Status : Successful Bank Reference No.: 53916084</p> <p style="text-align: center;">SPACE FOR BANK SEAL</p> <p style="text-align: center;">ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 271020 Challan Serial No. 04710 Rs. 9640</p>																																		

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
2020-21**

PAN	AATFG5890P		
Name	GK GLOBAL CONTECH		
Address	FLAT NO - 102, SAI PRASAD ENCLAVE, CANAL ROAD, RASULGARH, BHUBANESWAR, ODISHA, 751010		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	682797871291020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		31050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	31050
	Net tax payable	4	9688
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	9688
	Taxes Paid	7	9690
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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 29-10-2020 10:34:13 from IP address 45.114.49.131 and verified by

AMARESH PARIDA

having PAN AWNPP5239R on 29-10-2020 10:34:13 from IP address 45.114.49.131 using

Digital Signature Certificate (DSC).

DSC details: 17380400CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S GK GLOBAL CONTECH
 FLAT NO - 102, SAI PRASAD ENCLAVE
 CANAL ROAD, RASULGARH, BHUBANESWAR - 751010

Balance Sheet as on 31st March, 2020

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Partners Capital Account :			Fixed Assets		
Amresh Parida	9 65 182		Gross Block	1 53 934	
Manas Kumar Pal	4 50 683		Less: Acc.Deprn.	22 794	1,31,140.00
		14 15 865			
Unsecured Loan:			Deposits & Advance		
Friend & Relatives	20 00 000	20 00 000	Advance to Land Owner	4 50 000	4 50 000
Current Liabilities & Provision:			Current Assets		
Sundry Creditors for expenses	7 653		Land (Uttara Project)	27 60 198	
Provision for Income Tax	9 689		GST Receivable	74 462	
Audit fee payable	8 260	25 602	Cash at Bank	9 755	
			Cash in Hand	15 912	28 60 327
Total		34 41 467	Total		34 41 467

For M/s Gk Global Contech

For GK GLOBAL CONTECH

For GK GLOBAL CONTECH

Amresh Parida
 Working Partner
 Partner

Manas Kumar Pal
 Working Partner
 Partner

Batra Swain & Associates
 Chartered Accountants
 F. No- 322050E



Amitabh Sahu
 Partner

M. No - 064676

M/S GK GLOBAL CONTECH
 FLAT NO - 102, SAI PRASAD ENCLAVE
 CANAL ROAD, RASULGARH, BHUBANESWAR - 751010

Profit & Loss Account for the year ended 31st March, 2020

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Staff Salary	1 55 680	By Gross Receipt	7 62 755
To Staff Welfare	14 011	By Contract Receipt(OYO)	2 496
To Comission	2 70 349		
To Rent	1 75 000		
To Rates & Taxes	3 230		
To Electricity Charges	7 200		
To Printing & Staionery	1 346		
To Postage & Courier	447		
To Telephone & Internet	2 376		
To Office Expenses	3 674		
To Repair & Maintenance	40 000		
To Legal & Professional	9 600		
To Audit Fees	8 260		
To Bank Charges	1 296		
To General Expenses	2 368		
To Sales Promotion	6 413		
To Tours & Travels	8 212		
To Local Conveyance	1 941		
To Depreciation	22 794		
Profit Before Partners Salary, Interest & Tax	31,054		
	7 65 251		7 65 251
To Remuneration To Partners		By Net Profit B/F	31 054
Amresh Parida			
Manas Kumar Pal			
	9 689		
To Provision for Tax			
Net Profit Transferred To Partners			
Capital A/c			
Amresh Parida	10 682		
Manas Kumar Pal	10 683		
	21 365		
Total	31 054	Total	31 054

For M/s Gk Global Contech
For GK GLOBAL CONTECH

For GK GLOBAL CONTECH

Amresh Parida
 Amresh Parida
Working Partner

Manas Kumar Pal
 Manas Kumar Pal
Working Partner

Partner

Partner

Batra Swain & Associates

Chartered Accountants

F. No- 322050E



Amitabh Sahu

Partner

M. No - 064676

M/S GK GLOBAL CONTECH
FLAT NO - 102, SAI PRASAD ENCLAVE
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SCHEDULE - 'A'

SCHEDULE OF PARTNERS CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

	Amresh Parida	Manas Kumar Pal	Total
Opening Balance as on 01.04.2019	5,00,000.00	5,00,000.00	10,00,000.00
Add : Introduced during the year	4,54,500.00	-	4,54,500.00
Add : Remuneration paid during the year	-	-	-
Add : Interest On Capital paid during the year	-	-	-
Add : Share of profit appropriated for the year	10,682.00	10,683.00	21,365.00
	9,65,182.00	5,10,683.00	14,75,865.00
Less: Drawings during the year	-	60,000.00	60,000.00
Closing Balance as on 31.03.2020	9,65,182.00	4,50,683.00	14,15,865.00

For M/s Gk Global Contech
 For GK GLOBAL CONTECH
 Amresh Parida
 Amresh Parida Partner
 Partner

For GK GLOBAL CONTECH
 Manas Kumar Pal
 Working Partner
 Manas Kumar Pal
 Partner



M/S GK GLOBAL CONTECH
 FLAT NO - 102, SAI PRASAD ENCLAVE
 CANAL ROAD, RASULGARH, BHUBANESWAR - 751010

Schedule - "A" : Fixed Assets
 (Depreciation as per Income Tax Act, 1961)

(Amount in Rs.)

Particulars	Rate	Opening Balance as on 01/04/19	GROSS BLOCK		Deletion during the year	Closing Gross Block	DEPRECIATION			NET BLOCK	
			More than 180 days year	Less than 180 days			Opening Depreciation	Depreciation During the year	Closing Depreciation	Net Block As on 31-03-2020	Net Block As on 31-03-2019
Computer & Peripherals	40%	-	24,670	-	-	24,670	9,868	9,868	14,802	-	
Furniture & Fixture	10%	-	1,29,264	-	-	1,29,264	12,926	12,926	1,16,338	-	
TOTAL		-	1,53,934	-	-	1,53,934	22,794	22,794	1,31,140	-	

For GK GLOBAL CONTECH
Amaresh Panda
 Working Partner

For GK GLOBAL CONTECH
 Manoj Kumar Pal
 Working Partner

