

## 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	AATFG5890P		
Name	GK GLOBAL CONTECH		
Address	FLAT NO-102, SAI PRASAD ENCLAVE , CANAL ROAD, RASULGARH , rasulgarh , KHORDA , KHORDA , Rasulgarh S.O , Rasulgarh S.O , 24-Odisha , 91-India , 751010		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	243245450171221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,830
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,830
	Net tax payable	4	4,003
	Interest and Fee Payable	5	202
	Total tax, interest and Fee payable	6	4,205
Taxes Paid	7	4,205	
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
	(+)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 17-12-2021 17:56:12 from IP address 10.1.36.222 and verified by AMARESH PARIDA having PAN AWNPP5239R on 17-12-2021 17:56:03 using paper ITR-Verification Form /Electronic Verification Code C45X8UFIYI generated through Digital mode

System Generated

Barcode/QR Code



AATFG5890P052432454501712213200C3FBAD802C36CD8E2BD64B1620A4E5DB9AA4

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