

**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**

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

		Taxable Income and Tax details	
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**