

# 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**

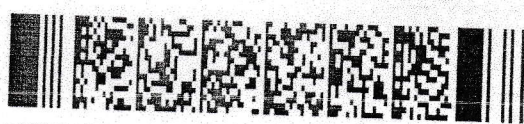
PAN: AAQFG1716M  
 Name: GKASSOCIATES  
 Address: P 59 SEC A , METROPOLITAN HOUSING , DHAPA , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700105  
 Status: Firm  
 Filed u/s: 139(1) Return filed on or before due date

Form Number: ITR-5  
 e-Filing Acknowledgement Number: 928971790301121

Current Year business loss, if any	1	0
Total Income		1,38,200
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	1,38,200
Net tax payable	4	43,118
Interest and Fee Payable	5	5,346
Total tax, interest and Fee payable	6	48,464
Taxes Paid	7	48,466
(+)/Tax Payable /(-)Refundable (6-7)	8	(-) 2
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 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 30-11-2021 11:23:37 from IP address 10.1.36.202 and verified by SANJIB PODDER having PAN AFTPP4576N on 20-12-2021 05:30:00 using Paper ITR-verification form generated through mode

System Generated  
 Barcode/QR Code



AAQFG1716M059289717903011219B3802D68B99DB92686D229E16PF882837CEB103

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