

Acknowledgement Number:504752201180922

Date of filing : 18-Sep-2022  
Deemed date of filing : 18-Sep-2022

**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  
2022-23

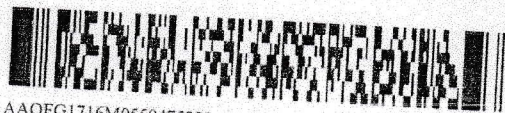
PAN	AAQFG1716M	Form Number	ITR-5
Name	GKASSOCIATES	e-Filing Acknowledgement Number	504752201180922
Address	P 59 SEC A , METROPOLITAN CO-OPT.HOUSING SOCIETY LTD. , BELEGHATA H.O , BELEGHATA H.O , KOLKATA , KOLKATA , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700105		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any			
Total Income	1		0
Book Profit under MAT, where applicable			1,14,840
Adjusted Total Income under AMT, where applicable	2		0
Net tax payable	3		1,14,840
Interest and Fee Payable	4		35,830
Total tax, interest and Fee payable	5		0
Taxes Paid	6		35,830
(+) Tax Payable /(-) Refundable (6-7)	7		36,040
Accreted Income as per section 115TD	8		(-) 210
Additional Tax payable u/s 115TD	9		0
Interest payable u/s 115TE	10		0
Additional Tax and interest payable	11		0
Tax and interest paid	12		0
(+) Tax Payable /(-) Refundable (12-13)	13		0
	14		0

This return has been digitally signed by SANJIB PODDER in the capacity of Partner having PAN AFTPP4576N from IP address 117.194.37.8 on 18-Sep-2022  
DSC Sl. No. & Issuer 5067210 & 20909518CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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