

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 | AADCG6025D | | |
| Name | GW IMPEX PRIVATE LIMITED | | |
| Address | 86,86, TVN square, wall tax road, Parrys, Chennai,CHENNAI, TAMILNADU, 600003 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 293342991170321 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 1800150 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 453061 |
| | Interest and Fee Payable | 5 | 80822 |
| | Total tax, interest and Fee payable | 6 | 533883 |
| | Taxes Paid | 7 | 533880 |
| | (+)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 <u>17-03-2021 16:59:57</u> from IP address <u>45.251.35.64</u> and verified by <u>SANGAMIDHIRA K</u> | | | |
| having PAN <u>DALPS6439H</u> on <u>17-03-2021 16:59:57</u> from IP address <u>45.251.35.64</u> using | | | |
| Digital Signature Certificate (DSC). | | | |
| DSC details: <u>675077CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u> | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | |