

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 AAGFO9452Q
Name ORCHID INDIA INFRAMART LLP
Address KH NO 77 (4 6) GF , OPP RADHA KRISHAN MANDIR , SAMALKA , NEW DELHI , 09-Delhi , 91-India , 110037
Status Firm Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 533725450291221

Taxable Income and Tax details	Current Year business loss, if any	1	5,218
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	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 29-12-2021 11:48:43 from IP address 10.1.219.49 and verified by JINDAL VIPUL having PAN BAXPJ4620H on 29-12-2021 11:48:43 using Paper ITR-verification form generated through mode

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Barcode/QR Code



AAGFO9452Q05533725450291221ADB268ECF679BC017ADB4963F676A53F7DF261E6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Orchid India Inframart LLP

Authorized Signatory




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ORCHID INDIA INFRAMART LLP
KH NO 77 (4 6) GF, OPP RADHA KRISHAN MANDIR, SAMALKA, NEW DELHI-110037

Balance Sheet as on 31st March 2021

Particular	Sch	Amount (Current Yr.)
<u>I. Source of funds</u>		
<u>Capital Funds:</u>		
Capital	1	(5,218.00)
Partner Fixed Contribution	2	1,00,000.00
<u>Loan Funds:</u>		
Unsecured Loans	3	7,25,16,000.00
		7,26,10,782.00
<u>II. Application of funds</u>		
<u>Current Assets, loans and advances:</u>		
Cash and Bank Balance	4	4,20,482.00
Loan and Advances	5	16,01,20,300.00
		16,05,40,782.00
<u>Less: Current liabilities and provisions</u>		
Current Liabilities	6	8,79,30,000.00
Net current assets		7,26,10,782.00
<u>Miscellaneous expenditure</u>		
		7,26,10,782.00

For ORCHID INDIA INFRAMART LLP


ANKIT JINDAL
Partner


VIPUL JINDAL
Partner

Place: New Delhi
Date: 11/11/2021


For Orchid India Inframart LLP

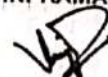

Authorized Signatory

Profit & Loss for the year Ending 31st March 2021

Particular	Sch	Amount (Current Yr.)
<u>Income</u>		
<u>Expenditure</u>		
Administrative Expenses		
Total	7	5,218.00
Profit/Loss before Depreciation		5,218.00
Depreciation		(5,218.00)
Profit/Loss for the year before tax		0.00
Profit/Loss for the year after tax		(5,218.00)
Balance Carried to Balance Sheet		(5,218.00)

For ORCHID INDIA INFRAMART LLP


ANKIT JINDAL
Partner


VIPUL JINDAL
Partner

Place: New Delhi
Date: 11/11/2021

For Orchid India Inframart LLP


Authorized Signatory

ORCHID INDIA INFRAMART LLP
KH NO 77 (4 6) GF, OPP RADHA KRISHAN MANDIR, SAMALKA, NEW DELHI-110037

ANKIT JINDAL's Capital A/c as on 31st March 2021

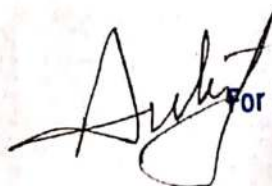
		Schedule: 1	
Particular	Amount	Particular	Amount
Net Loss	887.06	Balance C/F	887.06
Total	887.06	Total	887.06

VIPUL JINDAL's Capital A/c as on 31st March 2021

		Schedule: 1	
Particular	Amount	Particular	Amount
Net Loss	887.06	Balance C/F	887.06
Total	887.06	Total	887.06

INDERJEET's Capital A/c as on 31st March 2021

		Schedule: 1	
Particular	Amount	Particular	Amount
Net Loss	3,443.88	Balance C/F	3,443.88
Total	3,443.88	Total	3,443.88



For Orchid India Inframart LLP



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ORCHID INDIA INFRAMART LLP
KH NO 77 (4 6) GF, OPP RADHA KRISHAN MANDIR, SAMALKA, NEW DELHI-110037

**Schedules annexed to and forming part of balance sheet &
profit & loss account for the year ended on 31st march 2021**

Particulars	SCH.	For the Period Ended on 31/03/2021
<u>Partner Fixed Contribution</u>	2	
Ankit Jindal Partner Contribution		17,000.00
Vipul Jindal Partner Contribution		17,000.00
Inderjeet Partner Contribution		66,000.00
Total		1,00,000.00
<u>Unsecured Loans</u>	3	
Unsecured Loans From Others		7,25,16,000.00
Total		7,25,16,000.00
<u>Cash and Bank Balance</u>	4	
Cash in Hand		94,900.00
Cash at Bank		3,25,582.00
Total		4,20,482.00
<u>Loan and Advances</u>	5	
Advances recoverable in cash or in kind or for value to be received		16,01,20,300.00
Total		16,01,20,300.00
<u>Current Liabilities</u>	6	
Others payable		8,79,30,000.00
Total		8,79,30,000.00
<u>Administrative Expenses</u>	7	
Bank Charges		118.00
Filing Fees		100.00
Professional fees to others		5,000.00
Total		5,218.00


For Orchid India Inframart LLP

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