### 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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

|               | (1.0000.000  | rease 12 of the meon   | C-14x Kules, 1902)   |  |   |   |   |
|---------------|--|--|--|--|---|---|---|
| AN            | AAGFO9452Q   |  |  | 1  |   |   |   |
| ame           | ORCHID INDIA INFRAMA   | ART LLP  |  |  |   |   |   |
|               | KH NO 77 (46) GF, OPP<br>DELHI, NEW DELHI, 09<br>Firm  | RADHA KRISHAN<br>-Delhi , 91-India , 1   | MANDIR , OPP F<br>10037  | 1  |   | NDIR , SAMALK   | A , SAMALKA , NEW   |
| led u/s       | 139(4) Belated- Return filed   | after due date   | -  |  |   | Igement Number  | 613107021031022   |
| Current Ye    | ar business loss, if any   |  |  |  | 1   |   | 72,000  |
|               | ne   |  |  |  |   |   | 0   |
| Book Profit   | t under MAT, where applicable  |  |  |  | 2   |   | 0   |
| Adjusted To   | otal Income under AMT, where a   | pplicable  | elaal->  | The last of the la | 3   |   | 0   |
| Net tax paya  | able   | 67 8   |  | The state of   | 4   |   | 0   |
| Interest and  | Fee Payable  | 9 4 6  |  | 1.1  | 5   |   | 1,000   |
| Total tax, in | terest and Fee payable   |  |  |  | 9   |   | 1,000   |
| Taxes Paid    |  | 76   | All the  |  | 7   | 4   | 1,000   |
| (+) Tax Paya  | able /(-) Refundable (6-7)   | . (1   |  | 4  | 8   |   | 0   |
| Accreted Inc  | come as per section 115TD  |  | Mark Control   | 1  | 9   |   | 0   |
| Additional T  | ax payable u/s 115TD   |  |  | r d  | 10  | 1 1 1   | . 0   |
| Interest paya | ble u/s 115TE  | ALV.   |  | Marine Marine  | 11  | dh  | 0   |
| Additional Ta | ax and interest payable  | The same of the sa | de contractor de   | h  | 12  | OF BUILDING   | 0   |
| Tax and inter | rest paid  |  |  |  | 13  | 11 8  | 0   |
| (+) Tax Payal | ble /(-) Refundable (12-13)  | / 1  |  | 1  | 14.   |   | 0   |
|               | Total Incor Book Profit Adjusted Total tax pay Interest and Total tax, in Taxes Paid (+) Tax Paya Accreted Inc Additional Total tax paya Additional Total tax paya | AAGFO9452Q  Jame ORCHID INDIA INFRAMA KH NO 77 (4 6) GF, OPP DELHI, NEW DELHI, 09  Itatus Firm  Jay (4) Belated- Return filed  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where a  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable   | AAGFO9452Q  Jame ORCHID INDIA INFRAMART LLP  KH NO 77 (4 6) GF , OPP RADHA KRISHAN IN DELHI , NEW DELHI , 09-Delhi , 91-India , 11  tatus Firm  Jay(4) Belated- Return filed after due date  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (6-7)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid | AAM AAGFO9452Q  Jame ORCHID INDIA INFRAMART LLP  KH NO 77 (4 6) GF , OPP RADHA KRISHAN MANDIR , OPP R  DELHI , NEW DELHI , 09-Delhi , 91-India , 110037  Itatus Firm  Iled u/s 139(4) Belated- Return filed after due date  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (6-7)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  | Address ORCHID INDIA INFRAMART LLP  Address KH NO 77 (4 6) GF , OPP RADHA KRISHAN MANDIR , OPP RADHA KRISH DELHI , NEW DELHI , 09-Delhi , 91-India , 110037  Itatus Firm Form Numi  Ided u/s 139(4) Belated- Return filed after due date e-Filing Ac  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (6-7)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid | AAN AAGFO9452Q  Jame ORCHID INDIA INFRAMART LLP  Address KH NO 77 (4 6) GF , OPP RADHA KRISHAN MANDIR , OPP RADHA KRISHAN MADELHI , NEW DELHI , 09-Delhi , 91-India , 110037  Jatus Firm Form Number e-Filing Acknowled  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Interest and Fee Payable  Total tax, interest and Fee payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (6-7)  Additional Tax payable u/s 115TD  Additional Tax and interest payable  Tax and interest paid  Tax and interest paid | AAN AAGFO9452Q  dame ORCHID INDIA INFRAMART LLP  KH NO 77 (4 6) GF , OPP RADHA KRISHAN MANDIR , OPP RADHA KRISHAN MANDIR , SAMALK DELHI , NEW DELHI , 09-Delhi , 91-India , 110037  Form Number  ided u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (6-7)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  12  Tax and interest paid |

Income Tax Return submitted electronically on 03-Oct-2022 17:07:52 from IP address 122.162.147.172 and verified by JINDAL VIPUL having PAN BAXPJ4620H on 03-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AAGFO9452Q05613107021031022E743399235DE51E791F972895C5232E807FFA54B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Orchid India Inframart LLP

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

Balance Sheet as on 31st March 2022

| Particular   | Sch     | Amount (Current<br>Yr.) | Amount<br>(Previous Yr.) |
|--|---------|-------------------------|--------------------------|
| I. Source of funds   |         | 1/                      | (i lotious III.)         |
| Capital Funds:   |         |                         |                          |
| Capital  | 1       | (1,77,218.00)           | (5,218.00)               |
| Partner Fixed Contribution   | 2       | 1,00,000.00             |                          |
| Loan Funds:  |         | 1,00,000.00             | 1,00,000.00              |
| Unsecured Loans  | 3       | 11,53,79,385.00         | 7,25,16,000.00           |
|  | Press.  | 11,53,02,167.00         | 7,26,10,782.00           |
| II. Application of funds   | S. Tolk |                         | 7,20,10,102.00           |
| Fixed Assets   | 4       |                         |                          |
| Written Down Value   |         | 0.00                    | 0.00                     |
| Add: Addition  |         | 22,94,62,234.00         |                          |
| Less: Sales  |         |                         | 0.00                     |
| Less: Depreciation   |         | 0.00                    | 0.00                     |
| Net Value  |         | 10.00                   | 0.00                     |
| Current Assets, loans and advances:  |         | 22,94,62,234.00         | 0.00                     |
| Cash and Bank Balance  | 5       | 4 00 000 00             |                          |
| Loan and Advances  | 6       | 1,39,633.00             | 4,20,482.00              |
| and have have the  | ь       | 1,20,300.00             | 16,01,20,300.00          |
| Less: Current liabilities and provisions   |         | 2,59,933.00             | 16,05,40,782.00          |
| Current Liabilities  | - 638   | ili -e                  |                          |
| Net current assets   | 7       | 11,44,20,000.00         | 8,79,30,000.00           |
|  |         | (11,41,60,067.00)       | 7,26,10,782.00           |
| the state of the s | 150     | 11,53,02,167.00         | 7,26,10,782.00           |

The accompanying notes are an integral part of the financial statements. As per our report of even date

FOR ORCHID INDIA INFRAMART LLP

(AAS-8349)

ANKIT JINDAL

Partner

IPUL JINDAL Partner

Place: New Delhi Date: 24/07/2022 For Orchid India Inframart LLP

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

Profit and Loss A/c for the year Ending 31st March 2022

| Particular                          | Sch | Amount (Current<br>Yr.) | Amount<br>(Previous Yr.) |
|-------------------------------------|-----|-------------------------|--------------------------|
| Income                              |     | 111 91                  |                          |
| Expenditure                         |     |                         |                          |
| Administrative Expenses             | 11  | 1,72,000.00             | 5,218.00                 |
| Total                               |     | 1,72,000.00             | 5,218.00                 |
| Profit/Loss before Depreciation     |     | (1,72,000.00)           | (5,218.00)               |
| Depreciation                        |     | 0.00                    | 0.00                     |
| Profit/Loss for the year before tax |     | (1,72,000.00)           | (5,218.00)               |
| Profit/Loss for the year after tax  | 26  | (1,72,000.00)           | (5,218.00)               |
| Balance Carried to Balance Sheet    | 12  | (1,72,000.00)           | (5,218.00)               |

The accompanying notes are an integral part of the financial statements. As per our report of even date

FOR ORCHID INDIA INFRAMART LLP

(AAS-8349)

ANKIT JINDAL Partner VIPUL JINDAL Partner

Place: New Delhi Date: 24/07/2022

For Orchid India Inframart LLP

(F.Y. 2021-22)

### 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 2022

| Particular         Amount         Amount (P.Y.)         Particular         Amount         Amount (P.Y.)           nce B/F         887.06         887.06         Balance C/F         30,127.06         887.06 | 887.06        | 30,127.06 | Total       | 887.06 Total  | 30,127.06 | Total       |
|--|---------------|-----------|-------------|---------------|-----------|-------------|
| Particular Amount (P.Y.) Particular Ar<br>887.06   | 887.06        | 30,127.06 | Balance C/F | 887.06        | 29,240.00 | Net Loss    |
| Amount Amount (P.Y.) Particular Ar   |               |           |             |               | 887.06    | Balance B/F |
|  | Amount (P.Y.) | Amount ,  | Particular  | Amount (P.Y.) | 10.000    | Particular  |

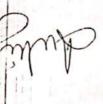
## VIPUL JINDAL's Capital A/c as on 31st March 2022

| 887.06        | 30,127.06 | Total              | 887.06 Total  | 30,127.06           | Total      |
|---------------|-----------|--------------------|---------------|---------------------|------------|
| 887.06        | 30,127.06 | 887.06 Balance C/F | 887.06        | 887.06<br>29,240.00 | Net Loss   |
| Amount (P.Y.) | Amount    | Particular         | Amount (P.Y.) | Amount              | Particular |

## INDERJEET's Capital A/c as on 31st March 2022

| 3,443.88      | 1,16,963.88 | 8 Total              | 3,443.88 Total | 1,16,963.88 |             |
|---------------|-------------|----------------------|----------------|-------------|-------------|
| 3,443.88      | 1,16,963.88 | 3,443.88 Balance C/F | 3,443.88       | 1,13,520.00 | Net Loss    |
|               |             |                      |                | 3,443.88    | Balance B/F |
| Amount (P.Y.) | Amount      | ) Particular         | Amount (P.Y.)  | Amount      | Particular  |

For Orchid hodia Inframart LLP







(F.Y. 2021-22)

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

### Fixed Assets as on 31st March 2022

| Sales During Tot<br>Year 0.00 22,94,62         | 22,34,02,234.00    | 0.00         | 0.00 22,94,62,234.00 | 0.00                 | 20,59,21,117.00       | 2,35,41,117.00 20,59,21,117.00 | 0.00 |           |             |
|--|--------------------|--------------|----------------------|----------------------|-----------------------|--------------------------------|------|-----------|-------------|
| Addition   Sales During   Total   Depreciation | 22 22 22 20        | 200          | 20.00000             |                      |                       |                                |      |           |             |
| Addition Sales During Total Depreciation E     | 22,94,62,234.00    | 0.00         | 22,94,62,234.00      | 0.00                 | 20,59,21,117.00       | -15                            | 0.00 | 0.00%     |             |
|  | Closing<br>Balance | Depreciation | Total                | Sales During<br>Year | Less Than 180<br>days | Addi<br>More Than 180<br>Days  |      | Dep. rate | Particulars |

Land Total

Frank

**Authorized Signatory** 

H

### 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 2022

| Particulars   | SCH.    | For the Period<br>Ended on<br>31/03/2022 | For the Period<br>Ended on<br>31/03/2021 |
|---|---------|--|--|
| Partner Fixed Contribution  | 2       |  |  |
| Capital   |         | 1,00,000.00                              | 1,00,000.00                              |
| Total   |         | 1,00,000.00                              | 1,00,000.00                              |
| Unsecured Loans   | 3       |  |  |
| Unsecured Loans From Others   |         | 11,53,79,385.00                          | 7,25,16,000.00                           |
| Total   |         | 11,53,79,385.00                          | 7,25,16,000.00                           |
| Cash and Bank Balance   | 5       |  | 1  |
| Cash in Hand  |         | 88,600.00                                | 94,900.00                                |
| Cash at Bank  |         | 51,033.00                                | 3,25,582.00                              |
| Total   |         | 1,39,633.00                              | 4,20,482.00                              |
| Loan and Advances   | 6       |  |  |
| Advances recoverable in cash or in kind or for value to be received |         | 1,20,300.00                              | 16,01,20,300.00                          |
| Total   |         | 1,20,300.00                              | 16,01,20,300.00                          |
| Current Liabilities   | 7       | 4 11 1                                   | 1-7-7-1                                  |
| Others payable  | 2.0     | 11,44,20,000.00                          | 8,79,30,000.00                           |
| Total   | 459.00  | 11,44,20,000.00                          | 8,79,30,000.00                           |
| Administrative Expenses   | 8       |  | -1                                       |
| Bank Charges  | 730     | 2,300.00                                 | 118.00                                   |
| Donation  | 1111    | 1,00,000.00                              | 0.00                                     |
| Filling Fees  | 100     | 6,300.00                                 | 100.00                                   |
| Property Tax  |         | 28,000.00                                | 0.00                                     |
| Professional fees to others   |         | 0.00                                     | 5,000.00                                 |
| Membership and Subscription   | 17-15-1 | 35,400.00                                | 0.00                                     |
| Total   |         | 1,72,000.00                              | 5,218.00                                 |

For Orchid India Inframart LLP