

**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	AAGFO9452Q		
Name	ORCHID INDIA INFRAMART LLP		
Address	KH NO 77 (4 6) GF , OPP RADHA KRISHAN MANDIR , OPP RADHA KRISHAN MANDIR , SAMALKA , SAMALKA , NEW DELHI , NEW DELHI , 09-Delhi , 91-India , 110037		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	613107021031022

Taxable Income and Tax details	Current Year business loss, if any	1	72,000
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

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**

  
**Authorized Signatory**

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 Yr.)	Amount (Previous Yr.)
<b>I. Source of funds</b>			
<b>Capital Funds:</b>			
Capital	1	(1,77,218.00)	(5,218.00)
Partner Fixed Contribution	2	1,00,000.00	1,00,000.00
<b>Loan Funds:</b>			
Unsecured Loans	3	11,53,79,385.00	7,25,16,000.00
		<b>11,53,02,167.00</b>	<b>7,26,10,782.00</b>
<b>II. Application of funds</b>			
<b>Fixed Assets</b>	4		
Written Down Value		0.00	0.00
Add: Addition		22,94,62,234.00	0.00
Less: Sales		0.00	0.00
Less: Depreciation		0.00	0.00
Net Value		22,94,62,234.00	0.00
<b>Current Assets, loans and advances:</b>			
Cash and Bank Balance	5	1,39,633.00	4,20,482.00
Loan and Advances	6	1,20,300.00	16,01,20,300.00
		<b>2,59,933.00</b>	<b>16,05,40,782.00</b>
<b>Less: Current liabilities and provisions</b>			
Current Liabilities	7	11,44,20,000.00	8,79,30,000.00
Net current assets		(11,41,60,067.00)	7,26,10,782.00
		<b>11,53,02,167.00</b>	<b>7,26,10,782.00</b>

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

  
Authorized Signatory

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

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

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

  
Authorized Signatory



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

Particular	Amount	Amount (P.Y.)	Particular	Amount	Amount (P.Y.)
Balance B/F	887.06				
Net Loss	29,240.00	887.06	Balance C/F	30,127.06	887.06
Total	30,127.06	887.06	Total	30,127.06	887.06

Schedule: 1

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

Particular	Amount	Amount (P.Y.)	Particular	Amount	Amount (P.Y.)
Balance B/F	887.06				
Net Loss	29,240.00	887.06	Balance C/F	30,127.06	887.06
Total	30,127.06	887.06	Total	30,127.06	887.06

Schedule: 1

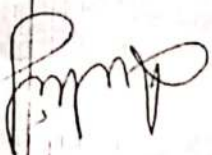
INDERJEET's Capital A/c as on 31st March 2022

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

Schedule: 1

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

(F.Y. 2021-22)

Fixed Assets as on 31st March 2022

Schedule: 4

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Land	0.00%	0.00	2,35,41,117.00	20,59,21,117.00	0.00	22,94,62,234.00	0.00	22,94,62,234.00
Total		0.00	2,35,41,117.00	20,59,21,117.00	0.00	22,94,62,234.00	0.00	22,94,62,234.00

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

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

For Orchid India Inframart LLP

Authorized Signatory

