

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	AAUFG6392H		
Name	GREEN HILL ARCADIA LLP		
Address	OFF NO T17, GOYAL PLAZA, OPP SACHITRA HOTEL, SEVOKE ROAD, SILIGURI, Siliguri, WEST BENGAL, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	690741911311020
Taxable Income and Tax details	Current Year business loss, if any	1	21717
	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 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 31-10-2020 18:35:00 from IP address 103.82.156.130 and verified by

AMIT PODDAR

having PAN AJSP9907C on 31-10-2020 18:35:00 from IP address 103.82.156.130 using

Digital Signature Certificate (DSC).

DSC details: 16332809CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GREEN HILL ARCADIA LLP

OFF NO T 17 GOYAL PLAZA OPP SACHITRA HOTEL PO SEVOKE ROAD

SILIGURI, JALPAIGURI WB 734001 IN

LLPIN - AAP-8810

Ph: +91-9635071111 ; Email: amit.sscl.slg@gmail.com

Statement of Assets & Liabilities as at 31st March, 2020

Particulars	Note No.	As at 31.03.2020 Rupees	As At 31.03.2019 Rupees
I. CAPITAL AND LIABILITIES			
(1)Capital Account			
(a) Partners Capital Account	2	62,15,000.00	-
(b) Reserves and Surplus	3	(21,717.00)	-
Total Capital Account		61,93,283.00	-
(2) Non-Current Liabilities			
(b) Deferred tax liabilities (Net)		-	-
Total Non-Current Liabilities		-	-
(3) Current Liabilities			
(a) Short-term borrowings		-	-
(b) Trade payables		-	-
(c) Other current liabilities	4	15,660.00	-
(d) Short-term provisions		-	-
Total Current Liabilities		15,660.00	-
Total Capital & Liabilities		62,08,943.00	-
II. ASSETS			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets		-	-
Total Fixed Assets		-	-
(b) Non-current investments			
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
Total Non-Current Assets		-	-
(2) Current assets			
(a) Current investments		-	-
(b) Inventories		-	-
(c) Trade receivables	5	22,000.00	-
(d) Cash and cash equivalents	6	31,943.00	-
(e) Short-term loans and advances	7	61,55,000.00	-
(f) Other current assets		-	-
Total Current Assets		62,08,943.00	-
Total Assets		62,08,943.00	-

Significant Accounting Policies

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The accompanying notes are an integral part of the Financial Statements

Hemant D Agarwal & Associates

In terms of our Report of even date

Chartered Accountant

FRN : 327484E

Hemant D Agarwal & Associates

Hemant Agarwal

CA Hemant Agarwal - Partner

Mem. No. : 300415

Place: Siliguri

Date: 17-10-20 UDIN-20300415AAAACV7367



Ajay Kumar Agarwal

Ajay Kumar Agarwal - Director-DIN - 02143527

Amit Poddar

Amit Poddar -Director-DIN - 05174198