

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	AAUFG6392H		
Name	GREEN HILL ARCADIA LLP		
Address	OFF NO T17 , GOYAL PLAZA , OPP SACHITRA HOTEL , SEVOKE ROAD, SILIGURI , Siliguri , 32-West Bengal , 91-India , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	933032330150122

	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	5,316
	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	
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

This return has been digitally signed by AJAY KUMAR AGARWAL in the capacity of Partner having PAN ACWPA6352P from IP address 10.1.219.49 on 15-01-2022 12:59:12

DSC Sl. No. & Issuer 3901602 & 21770361CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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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

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Statement of Assets & Liabilities as at 31st March, 2021

Particulars	Note No.	As at 31.03.2021 Rupees	As At 31.03.2020 Rupees
I. CAPITAL AND LIABILITIES			
(1) Capital Account			
(a) Partners Capital Account	2	21,235,000.00	6,215,000.00
(b) Reserves and Surplus	3	(27,032.54)	(21,717.00)
Total Capital Account		21,207,967.46	6,193,283.00
(2) Non-Current Liabilities	4	11,278,749.00	
(b) Deferred tax liabilities (Net)		-	-
Total Non-Current Liabilities		11,278,749.00	-
(3) Current Liabilities			
(a) Short-term borrowings			-
(b) Trade payables		-	-
(c) Other current liabilities	5	62,583.00	15,660.00
(d) Short-term provisions		-	-
Total Current Liabilities		62,583.00	15,660.00
Total Capital & Liabilities		32,549,299.46	6,208,943.00
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	6	32,521,841.36	-
(c) Trade receivables	7	-	22,000.00
(d) Cash and cash equivalents	8	27,458.10	31,943.00
(e) Short-term loans and advances	9	-	6,155,000.00
(f) Other current assets		-	-
Total Current Assets		32,549,299.46	6,208,943.00
Total Assets		32,549,299.46	6,208,943.00
Significant Accounting Policies	1	-	-
The accompanying notes are an integral part of the Financial Statements			
<p>GREEN HILL ARCADIA LLP</p> <p><i>Ajay Kumar Agarwal</i></p> <p>sd/- PARTNER</p> <p>Ajay Kumar Agarwal - Director-DIN - 02143527</p> <p>GREEN HILL ARCADIA LLP</p> <p><i>Amit Poddar</i></p> <p>sd/- PARTNER</p> <p>Amit Poddar - Director-DIN - 05174198</p>			