

**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	AAUFG6392H		
Name	GREEN HILL ARCADIA LLP		
Address	OFFICE NO T17, GOLDEN PLAZA , OPP SACHITRA HOTEL, SEVOKE ROAD , Siliguri , JALPAIGURI , Siliguri H.O , 32- West Bengal , 91-India , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	199633420280722

Taxable Income and Tax details	Current Year business loss, if any	1	59,907
	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
	Accreted Income as per section 115TD	9	0
	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 28-07-2022 18:15:46 from IP address 103.89.169.122 and verified by AXXY KXXXR  
AXXXXL having PAN ACWPA6352P on 28-07-2022 18:21:10 using XUZTV8WPSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAUFG6392H0519963342028072236A01A9195F965CCC6BEB5E9DA7054F83D910AF9

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**GREEN HILL ARCADIA LLP**

OFF NO T17, GOYAL PLAZA, OPP SACHITRA HOTEL, PO SEVOKE ROAD, SILIGURI-734001

LLPIN - AAP - 8810

**Statement of Affairs as at 31st March 2022**

Particulars	Note No.	As at 31.03.2022	As at 31.03.2021
<b>I. CAPITAL AND LIABILITIES</b>			
(1) Capital Account			
(a) Partners Capital Account	2	26,813,229.00	21,235,000.00
(b) Reserves and Surplus	3	-86,939.30	-27,032.54
<b>Total Capital Account</b>		<b>26,726,289.70</b>	<b>21,207,967.46</b>
(2) Non-Current Liabilities	4	15,389,470.00	11,278,749.00
(b) Deferred Tax Liabilities (Net)		-	-
<b>Total Non-Current Liabilities</b>		<b>15,389,470.00</b>	<b>11,278,749.00</b>
(3) Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Trade Payables	5	771,007.00	20,100.00
(c) Other Current Liabilities	6	3,795,869.00	42,483.00
(d) Short-Term Provisions		-	-
<b>Total Current Liabilities</b>		<b>4,566,876.00</b>	<b>62,583.00</b>
<b>Total Capital &amp; Liabilities</b>		<b>46,682,635.70</b>	<b>32,549,299.46</b>
<b>II. ASSETS</b>			
(1) Non-Current Assets			
(a) Property, Plant & Equipment			
(i) Tangible Assets		-	-
<b>Total Fixed Assets</b>		<b>-</b>	<b>-</b>
(b) Non-Current Investments		-	-
(c) Deferred Tax Assets (net)		-	-
(d) Long Term Loans and Advances		-	-
(e) Other Non-Current Assets		-	-
<b>Total Non-Current Assets</b>		<b>-</b>	<b>-</b>
(2) Current Assets, Loans & Advances			
(a) Current Investments		-	-
(b) Inventories	7	45,954,482.92	32,521,841.36
(c) Trade Receivables		-	-
(d) Cash & Cash Equivalents	8	728,152.78	27,458.10
(e) Short Term Loans & Advances		-	-
(f) Other Current Assets		-	-
<b>Total Current Assets</b>		<b>46,682,635.70</b>	<b>32,549,299.46</b>
<b>Total Assets</b>		<b>46,682,635.70</b>	<b>32,549,299.46</b>

Significant Accounting Policies

1

The accompanying notes are an integral part of the Financial Statements

**AUDITORS' REPORT**

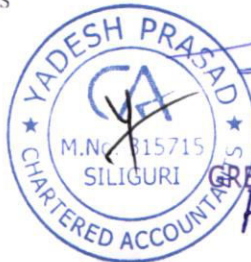
In terms of our report of even date.

For YADESH PRASAD & ASSOCIATES

Chartered Accountants

*Yadesh Prasad*

CA YADESH PRASAD : A.C.A  
PROPRIETOR (FRN: 332524E)  
M. NO. - 315715  
PLACE: SILIGURI  
DATE: 15.07.2022  
UDIN:



GREEN HILL ARCADIA LLP

For Green Hill Arcadia LLP

*Amit Poddar*  
Amit Poddar  
Designated Partner  
DIN-05174198

GREEN HILL ARCADIA LLP

*Ajay Kumar Agarwal*  
Ajay Kumar Agarwal  
Designated Partner  
DIN-05174198