

311, Imperial Arc, Opp University Gate, Waghawadi Road, Bhavnagar

orchidandco709@gmail.com

8141500600

GSTN:-24AAHF04018P1Z0

Orchid & Co.

Clarification towards Non applicability of Financial Statement for Project
EMERALD HEIGHTS

Name of Inputs: -	Remarks: -
Audited Balance Sheet (2020) :	The Firm was incorporated on 01 st April,2021, thus Financial Statement of Preceding Year could not be provided.
Audited Balance Sheet (2020) :	The Firm was incorporated on 01 st April,2021, thus Financial Statement of Preceding Year could not be provided.
Director's Report (2022)	Since Directors Report is applicable only for the company and Promoter here is being a Partnership Firm, so same is not applicable.
Director's Report (2021)	Since Directors Report is applicable only for the company and Promoter here is being a Partnership Firm, so same is not applicable.
Director's Report (2020)	Since Directors Report is applicable only for the company and Promoter here is being a Partnership Firm, so same is not applicable.
Cash Flow Statement (2022)	Since Cash Flow Statement is applicable only for the company and Promoter here is being a Partnership Firm, so same is not applicable.
Cash Flow Statement (2021)	Since Cash Flow Statement is applicable only for the company and Promoter here is being a Partnership Firm, so same is not applicable.
Cash Flow Statement (2020)	Since Cash Flow Statement is applicable only for the company and Promoter here is being a Partnership Firm, so same is not applicable.
Auditors Report (2020)	The Firm was incorporated on 01 st April,2021, thus Financial Statement of Preceding Year could not be provided.
Income Tax Return (2022)	The audit has been completed and the taxes payable have been deposited already however the due date for income tax return filling in case of audit 31th Oct,2023 our return filling is pending, the same will be provided once filed.
Income Tax Return (2020)	The Firm was incorporated on 01 st April,2021, thus Financial Statement of Preceding Year could not be provided.

FOR ORCHID & Co.

[Signature]
PARTNER