

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ORCHID CORP			AAFFO2395F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	F/11	ORCHID VENTURA				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		NEAR NEW L.P. SAVANI SCHOOL,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SURAT	GUJARAT	395009			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(1)(1), SURAT			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
350843391271018			27-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by DARSHAN SONANIin the capacity of PARTNERhaving PAN DMWPS4462K from IP Address 122.170.155.225 on 27-10-2018 at SURATDsc SI No & issuer 2488164465434983507CN=SafeScrip sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO DR. RAJALURU**

Name Of Assessee : Orchid Corp
PAN : AAFFO2395F
Office Address : F/11, Orchid Ventura, Near New L.p. Savani School,, Surat, Gujarat-395009
Status : FIRM **Assessment Year** : 2018 - 2019
Ward No : WARD 1(1)(1), SURAT **Financial Year** : 2017 - 2018
D.O.I. : 13/02/2017
Email Address : sonani3110@gmail.com
Name Of Bank : Icici Bank Limited
Micr Code : 395229017
Ifs Code : Icic0001837
Address : L. P. Sawani Road
Account No. : 183705000381
Return : Original (Filing Date : 27/10/2018 & No. : 350843391271018)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Orchid Corp

Net Profit As Per Audit Report

Nil

Add : Disallowed Partners' Interest

2074071

2074071

Less : Allowed Interest

-2074071

Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 0

Nil

Tax Payable

Nil

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Darshan Bhimjibhai Sonani	0	502768	12%	28%	0	0
Jayesh Khodabhai Chaklasiya	0	731692	12%	2%	0	0
Meet Rajnibhai Patel	0	1193	12%	15%	0	0
Nileshbhai Gordhanbhai Jasoliya	0	138904	12%	20%	0	0
Samirkumar Ganeshbhai Patel	0	559594	12%	32%	0	0
Sweta Sudhir Dhamelia	0	139920	12%	3%	0	0
Total	0	2074071			0	0