

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 GREENWOOD BUILDERS			PAN AAMFG1350M		
	Flat/Door/Block No 5-4-187/3 AND 4 2ND FLOOR	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality M G ROAD				
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500003	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 11(1),HYDERABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 165770391250818		Date(DD/MM/YYYY) 25-08-2018			
	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	11165
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 SOHAM MODI in the capacity of NOMINEE OF PARTNER having PAN ABMPM6725H from IP Address 183.83.237.70 on 25-08-2018 at SECUNDERABAD

Dsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Greenwood Builders		
PAN	: AAMFG1350M		
Office Address	: 5-4-187/3 And 4 2nd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2018 - 2019
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2017 - 2018
D.O.I.	: 09/05/2013		
Phone No.	: 040-66335551	Mobile No.	: 9502200911
Email Address	: accounts@modiproperties.com		
Method Of Accounting	: Accrual		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240057		
Ifs Code	: Hdfc0002705		
Address	: R.p.road		
Account No.	: 5020000521310		
Return	: Original (Filing Date : 25/08/2018 & No. : 165770391250818)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Green Wood Builders

Profit Before Tax As Per Profit And Loss Account
Add : Disallowed U/s 37

-25107
13942

-11165

Current Year Losses Carried Forward

Business Loss Of Rs. 11165

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

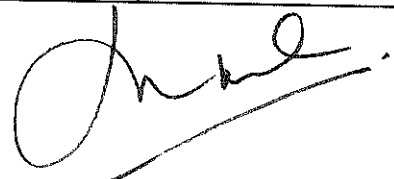
SOHAM MODI
(NOMINEE OF PARTNER)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Ordinary Business	56058	-	56058
2016-17	Ordinary Business	3554	-	3554
2017-18	Ordinary Business	5238	-	5238
2018-19	Ordinary Business	-	-	11165

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	1942.00
2	TDS Penalty	12000.00
	Total	13942.00



GREEN WOOD BUILDERS

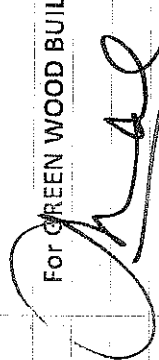
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

BALANCE SHEET AS AT 31-3-2018

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	10,230.40	CASH IN HAND	-	337.00
			CASH AT BANK	C	9,893.40
		<u>10,230.40</u>			<u>10,230.40</u>

For GREEN WOOD BUILDERS



PARTNER.

GREEN WOOD BUILDERS
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-19

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-18.

To	Bank Charges	3,784.60	By	Share of Loss transferred to	
To	Consultancy Charges	4,210.00		Partners Capital:	
To	Interest on TDS	1,942.00		Anand Mehta (5%)	1,255.33
To	I.T. Representation Fees	3,170.00		Kusum Mehta (45%)	11,297.97
To	TDS Penalty	12,000.00		Modi Housing Pvt.Ltd. (50%)	12,553.30
		25,106.60			25,106.60
					25,106.60

For GREEN WOOD BUILDERS

PARTNER.

GREEN WOOD BUILDERS
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

PARTNERS CAPITAL ACCOOUNTS

MODI HOUSING PVT. LTD.

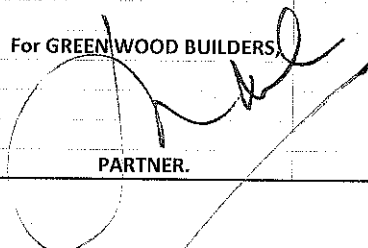
To	Share of Loss (50%)	12,553.30	By	Balance b/fd. (1-4-17)	4,733.04
To	Balance c/fd. (31-3-18)	27,179.74	By	Amount received during the year	35,000.00
		<u>39,733.04</u>			<u>39,733.04</u>

ANAND MEHTA

To	Balance b/fd. (1-4-17)	439.60	By	Balance c/fd. (31-3-18)	1,694.93
To	Share of Loss (5%)	1,255.33			
		<u>1,694.93</u>			<u>1,694.93</u>

KUSUM MEHTA

To	Balance b/fd. (1-4-17)	3,956.44	By	Balance c/fd. (31-3-18)	15,254.41
	Share of Loss (45%)	11,297.97			
		<u>15,254.41</u>			<u>15,254.41</u>

For GREENWOOD BUILDERS,

PARTNER.

GREEN WOOD BUILDERS

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,

M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-3-2018

SCHEDULE - A

PARTNERS CAPITAL:

Modi Housing Pvt. Ltd.	27,179.74
Kusum Mehta	(15,254.41)
Anand Mehta	(1,694.93)
	10,230.40

SCHEDULE - B

CASH AT BANK:

Yes Bank	9,893.40
	9,893.40

For GREEN WOOD BUILDERS

PARTNER.