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

<u> </u>		ame	Washington Co.	Salara Business Commencer State of the	<u> </u>	and State of The	- 18 (S. 1835) <u>(</u>		PAN		
5	G	REENWOOD BUILI	DERS						AAMFG1	350M	
EE	Fi	at/Door/Block No		Name Of Pr	SOHAM MANSION				Form No. which		
NANE ONIC		4-187/3 AND 4 2ND I	LOOR						orm ivo. wn as been lectronically		
A'FIC	E Ro	oad/Street/Post Office	eet/Post Office		r		······································		ransmitted		
F ELEC	Revision Rev			M G ROAD	M G ROAD				Status Firm		
T TO		own/City/District		State			Pin/ZipC		Aadhaar Number/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	SI	ECUNDERABAD		TELANGAN	TELANGANA 500003					- And Constitution of the	
<u></u>	De	signation of AO(Wa	ard/Circle)	WARD 11(1),HYD	ERABAD			Oı	Original or Revised ORIGINAL		
]	E-:	filing Acknowledgen	nent Numbe	er 165770391250	0818	· · · · · · · · · · · · · · · · · · ·	D	ate(DD)	/MM/YYYY		
	1	Gross total income			- 420m	-	<u>—————————————————————————————————————</u>		1	0	
ļ	2	Deductions under Ch	napter-VI-A		GAR N.	3			2	0	
	3	Total Income							3	0	
INCOME	3a	Current Year loss, if	Section As III	<i>}</i>			3a	11165			
ON CO	4	Net tax payable							4	0	
[- 7]	5	Interest and Fee Paya	ible		S (2007) 1944		<u> </u>		5	0	
NO	6	Total tax, interest and	l Fee payable			A STATE OF THE STA		········	6	0	
FATIC TAX	7	Taxes Paid	a Adva	ance Tax	7a			0			
COMPUTATION OF AND TAX THER			b TDS		7b			0			
CO			c TCS		7c			0			
				Assessment Tax	7d			0			
	8	e Total Taxes Paid (7a+7b+7c+7d)							7e	0	
	9	Tax Payable (6-7e)							8	0	
	9	Refund (7e-6)							9	0	
	10	Exempt Income		Agriculture Others					10		

			<u> </u>
This return has been	digitally signed by SOHAM MODI	in the capacity of	NOMINEE OF PARTNER
having PAN ABI	MPM6725H from IP Address 183.83.237.70 on 25-08-2018	at SECUNDERABAD	
Dsc S! No & issuer	1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e46 Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authorit	64320496e666f746f776572,ST ty,O=Gujarat Narmada Valley	REET=Bodakdev S G Road 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

COMPUTATION OF TOTAL INCOME

Original (Filing Date: 25/08/2018 & No.: 165770391250818)

Profits And Gains From Business And Profession

5020000521310

0

Green Wood Builders

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

-25107 13942

idd . Disallowed 0/5 3/

-11165

Current Year Losses Carried Forward

Business Loss Of Rs. 11165

Gross Total Income

Total Income

Account No.

Return

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	
004445		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Ordinary Business	56058		
2016-17	Ordinary Business	F	-	56058
	Ordinary Business	3554	-	3554
		5238	-	5238
2018-19	Ordinary Business	-	_	11165

DISALLOWED U/S 37

	Sr. No.		
	O1. NO,	Particulars Particulars	Amount
	1 1	Interest on TDS	
	2	· - ·	1942.00
		TDS Penalty	1 (
		Total	12000,00
ı		1 otal	13942 00

Ohne.

GREEN WOOD BUILDERS	5-4-187/3 & 4, 2ND FLOOR, SOHAMI MANSION, M.G. ROAD, SECUNDERABAD - 500 003.	ASSESSMENT YEAR :: 2018-2019	BALANCE SHEET AS AT 31-3-2018	S SCHEDULE AMOUNT ASSETS SCHEDULE AMOUNT	S CAPITA'- A 10,230.40 CASH IN HAND - 337.00	CASH AT BANK C 9,893.40	10,230.40	For WREEN WOOD BUILDERS	PARTNER
				LIABILITIES	PARTNERS CAPITA_				

		GREEN WOOD 5-4-187/3 & 4, 2ND FLOOR	R, SOHAM MANSION,		
		M.G. ROAD, SECUNDE	RABAD - 500 003.	:	
		ASSESSMENT YEA	ıR :: 2018-19		
		OFIT & LOSS ACCOUNT FOR	FINE VEAR PRINCES 24 2 40		
		TOTAL EUGG ACCOUNT FOR	THE TEAK ENDED 31-3-18.		
0	Bank Charges Consultancy Charges Interest on TDS L.T. Representation Fees TDS Penalty	3,784.60 By 4,210.00 1,942.00 3,170.00 12,000.00 25,106.60	Share of Loss transferred to Partners Capital: Anand Mehta (5%) Kusum Mehta (45%) Modi Housing Pvt.Ltd. (50%)	1,255.33 11,297.97 12,553.30	25,106.6 25,106.6
			PARTNER.		· ·

	1				BUILDERS	· · · · · · · · · · · · · · · · · · ·				
					, SOHAM MANSION,					
		e promise a minimum constraint	RABAD - 500 003.							
	ļ		ASSESSM	ENT YEAR	:: 2018-20 <u>19</u>					
	l	J	PARTNER	CADITAL	ACCOAUNTS					
	ļ		1744140	CALUAL	ACCACITI					
			MODI	HOUSING	PVT. LTD.	1.				
	То	Share of Loss (50%)	12,553.30	Ву	Balance b/fd. (1-4-17)	4,733.0				
	То	Balance c/fd. (31-3-18)	27,179.74	"	Amount received during the year	35,000.0				
		- 1	20 722 04	:						
			39,733.04			39,733.				
			. i l	NAND ME	ELTA	!				
		Ţ		VAIND IVIL		:				
	То	Balance b/fd. (1-4-17)	439.60	Ву	Balance c/fd. (31-3-18)	1,694.9				
	То	Share of Loss (5%)	1,255.33							
			,			1				
1	<u> </u>	<u> </u>	1,694.93	!		1,694.9				
		KUSUM MEHTA								
	То	Balance b/fd. (1-4-17)	3,956.44	Ву	Balance c/fd. (31-3-18)	15,254.4				
		Share of Loss (45%)	11,297.97	1-7	Calculate Cyra. (31 3 10)	13,234.5				
		1								
			15,254.41			15,254.4				
					For GREEN WOOD BUILDERS					
		and the second second second				. !.				
			<u>.</u> l	i	11					

Anand Mehta (1,694.9		GREEN WOOD BUILDERS	
M.G. ROAD, SECUNDERABAD - 500 003. ASSESSMENT YEAR :: 2018-2019 SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-3-2018 S C H E D U L E - A PARTNERS CAPITAL: Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 10,230.4 S C H E D U L E - B CASH AT BANK: Yes Bank 9,893.44 For GREEN WOOD BUILDER		5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,	
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-3-2018 S C H E D U L E - A PARTNERS CAPITAL: Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 10,230.4 S C H E D U L E - B CASH AT BANK: Yes Bank 9,893.44 For GREEN WOOD BUILDERS			
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-3-2018 S C H E D U L E - A PARTNERS CAPITAL: Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 10,230.4 S C H E D U L E - B CASH AT BANK: Yes Bank 9,893.44 For GREEN WOOD BUILDERS			
S C H E D U L E - A PARTNERS CAPITAL: Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 10,230.4 S C H E D U L E - B CASH AT BANK: Yes Bank 9,893.4 For GREEN WOOD BUILDERS		ASSESSMENT YEAR :: 2018-2019	
S C H E D U L E - A PARTNERS CAPITAL: Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 10,230.4 S C H E D U L E - B CASH AT BANK: Yes Bank 9,893.4 For GREEN WOOD BUILDERS			
PARTNERS CAPITAL: 27,179.7 Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 S C H E D U L E - B 10,230.4 CASH AT BANK: 9,893.44 Yes Bank 9,893.44 For GREEN WOOD BUILDERS 9,893.44		SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-3-2	<u>018</u>
PARTNERS CAPITAL: 27,179.7 Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 S C H E D U L E - B 10,230.4 CASH AT BANK: 9,893.44 Yes Bank 9,893.44 For GREEN WOOD BUILDERS 9,893.44			
Modi Housing Pvt. Ltd. 27,179.7 Kusum Mehta (15,254.4 Anand Mehta (1,694.9 S C H E D U L E - B 10,230.4 CASH AT BANK: 9,893.40 For GREEN WOOD BUILDERS 9,893.40		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Kusum Mehta (15,254.4 Anand Mehta (1,694.9 10,230.4 10,230.4 S C H E D U L E - B 9,893.40 CASH AT BANK: 9,893.40 Yes Bank 9,893.40 For GREEN WOOD BUILDERS 9,893.40			
Anand Mehta (1,694.9 10,230.4 S C H E D U L E - B CASH AT BANK: Yes Bank 9,893.46 For GREEN WOOD BUILDERS		the state of the s	
10,230.4	,		(15,254.41
S C H E D U L E - B CASH AT BANK: Yes Bank 9,893.44 9,893.44 For GREEN WOOD BUILDERS		Anand Mehta	(1,694.93
CASH AT BANK: Yes Bank 9,893.40 For GREEN WOOD BUILDERS			10,230.40
CASH AT BANK: Yes Bank 9,893.40 For GREEN WOOD BUILDERS			
Yes Bank 9,893.40 9,893.40 For GREEN WOOD BUILDERS		SCHEDULE-B	
For GREEN WOOD BUILDERS		CASH AT BANK:	
For GREEN WOOD BUILDERS		Yes Bank	9,893.40
			9,893.40
		Λ / .	
PARTNER.		For GREEN WOOD BUILDERS	+
PARTNER.		M	
PARTNER.			
		PARTNER.	

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