N-N-N

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year **2014 - 15**

| | Name | | | | | | | PAN | PAN | | | |
|--|-------------------------------|--|---|--|--|---|---|--|--|--|--------------|--|
| THE | GI | REENV | VOOD BUILDERS | | | AAMFG1350M | | | | | | |
| È S | Fla | ıt/Door | /Block No | Name Of Premises | s/Build | ing/Village | | Form No. which | | | | |
| A N N | 5-4 | 1-187/3 | AND 4 2ND FLOOR | COLLAM MANCION | | | | | n | ITR-5 | | |
| SIC | | | | | | | | electron | | <u> </u> | | |
| MES | Ro | ad/Stre | et/Post Office | Area/Locality | | | | li anski | litte | | | |
| INFORMATION , TE OF ELECTRO TRANSMISSION | | | | M G ROAD | | | | | | | | |
| TR | | | | | | | | | | | | |
| JAL DAJ | | | y/District | State Pin | | | Pin | Status – | | Firm | | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | SE | CUND | ERABAD | ANDHRA PRAD | ESH | · . | 500003 | | | | | |
| PF | De | signatio | on of AO (Ward / Circle) ITC | D, WARD-11(1),HYD | | | Original or Revised ORIGINAL | | | AL | | |
| | E-f | iling A | cknowledgement Number | 216383590080714 | | | Da | te(DD-M | M-YYYY) | 08-07-201 | 4 | |
| | 1 | Gros | s Total Income | | tv.s. | . , , , , , , , , , , , , , , , , , , , | | 1 | | | 0 | |
| | 2 | Dedu | ctions under Chapter-VI-A | A STORY | . 3.5. | | | 2 | | | 0 | |
| | 3 | Total | Income | | | | 3 | | | 0 | | |
| ME | | a Current Year loss, if any | | | 142 110 | | 3a | | 619 | 86 | | |
| 28 | 4 | | ax Payable | | ** | | | 4 | | | 0 | |
| OF IN | 5 Interest Payable | | | | | | 5 | | | 0 | | |
| | 6 | V _a | | | | | ¥. | 6 | | | 0 | |
| COMPUTATION OF INCOME AND TAX THEREON | 7 | Taxes | | The AAC | | erik yeri Territoria | | | The Control of the Co | | | |
| | | a | Advance Tax | | 7a | 1.47 | 0 | | A CALL AND | | | |
| PO | | b | TDS | | 7b | | 0 | | American de la companya del la companya de la companya del la companya de la companya del la companya de la companya del | 74.114.11 (94.05) | | |
| MO | | c | TCS | | 7c | | 0 | | PARTIES AND THE PARTIES AND TH | | | |
| ۲ | | d | Self Assessment Tax | | . 7d | | 0 | Water State Control of the Control o | A CONTROL OF THE CONTROL OF T | No hall had been a selected as | | |
| | | e. | Total Taxes Paid (7a+7b+7c | +7d) | | | | 7e | | | 0 | |
| | 8 Tax Payable (6-7e) | | | | | | | 8 | | | 0 | |
| | 9 | Refu | nd (7e-6) | | | , | | 9 | | | 0 | |
| | | | · · · · · · · · · · · · · · · · · · · | VERIFICATI | ON | | | | | | | |
| solemnly d electronica particulars | eclar lly b shov for | re to the y me vi vn there the prev | MEHTA son/ daught best of my knowledge and be de acknowledgement number it in are truly stated and are in actions year relevant to the assessand I am also contains the state of the state | lief, the information gimentioned above is concordance with the prosment year 2014-15. I | ven in t rrect an visions further | he return and d complete an of the Income declare that I | the schedule d that the am tax Act, 196 | s thereto nount of to 61, in resp | which have be otal income an oect of income | en transmitt d other chargeable | ted | |
| Sign here | 10-6 | lveso. | transelve_ | Da | te (| 08-07-2014 | Plac | e SECI | UNDERABAI | D | | |
| | | | prepared by a Tax Return I | reparer (TRP) give t | further | details as be | low: | | | | | |
| Identificat | tion | No. of | TRP | Name of | TRP | | | | Counter Sig | gnature of I | rrp | |
| | | | | | | | | | | | | |
| For Office Receipt No Date | | Only | Filed from IP address 18 | 33.82,233,194 | | | | | | 30 PM (10 PM) | | |
| Seal and s receiving o | | | ſ | | AAMI | G1350M0521638 | 33590080714E0 | 0DE36DE0# | AEA30845F146AB | 98E7E6964B9I | DC9CF | |

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address accounts@modiproperties.com

E ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year **2014 - 15**

| | Name | | | | | | | | | PAN | | | |
|--|--|---|--|--|--|---|--|-------------------------------------|---------------------|-------------------------------------|--|--------------------------------------|--|
| THE | GREENWOOD BUILDERS | | | | | | | | | AAMFG1350M | | | |
| 2 S | F | at/Door | r/Block No | Name Of Premi | ises/Bı | nildin | g/Village | | | Form N | o. which | | |
| A O Z | | | AND 4 2ND FLOOR | SOHAM MANSION | | | | | has bee | | ITR-5 | | |
| INFORMATION , TE OF ELECTRO TRANSMISSION | | | | | | | | | electror transmi | • | | | |
| ELE SMI | Ro | ad/Stre | eet/Post Office | Area/Locality | | | | | | | | | |
| NFOF S OF RAN | | | | M G ROAD | | | | | | | | | |
| AL E | To | wn/Cit | y/District | State | | | | Pin | | Status | | Firm | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | SE | CUND | DERABAD | ANDHRA PRADESH | | | 500003 | ; | | | | | |
| PE | Designation of AO (Ward / Circle) ITO, | | | WARD-11(1),HYD | | | | Original or Revised ORIGINAL | | | NAL | | |
| | E-f | iling A | cknowledgement Number | 216383590080714 Dat | | | | Date | (DD-M | M-YYYY) | 08-07-20 |)14 | |
| | 1 | Gros | s Total Income | | | | | | | 1 | | | 0 |
| | 2 | Dedu | ctions under Chapter-VI-A | | | *1 | · : | | | 2 | | | 0 |
| | 3 | Total | Income | | astriče Popus | | | | | 3 | | | 0 |
| ME | | a | Current Year loss, if any | 1925 3 di 2021 - 2022 | BW. | | | | | 3a | | 61 | 986 |
| 2 8 | 4 | | Tax Payable | - 12 A | Materia. Esta es | | | | | 4 | | | 0 |
| COMPUTATION OF INCOME AND TAX THEREON | 5 | Inter | est Payable | | <u></u> | | | | | 5 | | | 0 |
| | 6 | | l Tax and Interest Payable 🧂 | | | | | | | 6 | | | 0 |
| | 7 | Taxe | s Paid | | | | | - | | | And the second s | | 70414 772 772 772 772 772 772 772 772 772 77 |
| | | 28 | Advance Tax | | | /a | | | 0 | | | | |
| | | b | TDS | | | 7b = | | | 0 | | The state of the s | | |
| | e TCS | | | | 7 | 7c | | | 0_ | | The state of the s | 115 | |
| | | đ | Self Assessment Tax | | 7 | 7d | | | 0 | | | | |
| | | e | Total Taxes Paid (7a+7b+7c - | +7d) | | | | | | 7e | | | 0 |
| | 8 | | | | | | | | | 8 | | | 0 |
| 1 | 9 | Refu | nd (7e-6) | | | | | | | 9 | | | 0 |
| VERIFICATION | | | | | | | | | | | | | |
| electronica particulars | ecla lly b shov | re to the y me vi wn there the pre | MEHTA son/ daughte e best of my knowledge and belie ide acknowledgement number me ein are truly stated and are in acc vious year relevant to the assessm and I am also com | entioned above is ordance with the p nent year 2014-15 | n given correct provision. I furt | in the t and o ions of ther de | e return and t complete and f the Income- cclare that I a | he sched I that the -tax Act, | ules amo 1961 | thereto v unt of to , in resp | which have be tal income ar ect of income | en transmi nd other e chargeab | itted |
| Sign here | e/ | | Hrangeline_ | | Date | 08 | -07-2014 | P | lace | SECU | NDERABA | D | |
| If the retu | rn h | as beei | n prepared by a Tax Return Pr | eparer (TRP) giv | ve furt | ther d | etails as bel | ow: | | | 7 | | |
| Identificat | tion | No. of | TRP | Name | of TRI | P | | · | | | Counter Si | gnature of | TRP |
| For Office Receipt No Date | signa | sture oj | | .82.233.194 | | AAMFG | :1350M0521638: | 3590080714 | 4E00F | E36DE0A | EA30845F146AE | 998E7E6964B | 9DC9CF |
| receiving o | offici | al ——— | | | | | | | | | | | |

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address accounts@modiproperties.com

Code No.

: G-17

Name Of Assessee

: Greenwood Builders

PAN

: AAMFG1350M

Office Address

: 5-4-187/3 And 4 2nd Floor, Soham Mansion, M G Road, Secunderabad,

Andhra Pradesh-500003

Status

: FIRM

Assessment Year

: 2014 - 2015

Ward No

ITO,WARD-11(1),HYD

Financial Year

: 2013 - 2014

D.O.I.

09/05/2013

Phone No.

040-66335551

Mobile No.

: 9502200911

Email Address

: u4u-oo333331 : accounts@modiproperties.com

: Hdfc Bank Ltd

Name Of Bank Micr Code Ifsc Code

: Hate Bank Ltd : 500240057 : Hdfc0002705

Address Account No.

: R.p.road : 5020000521310

Return

: Original

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: Tds Debited To P&I

-64309 2323

-61986

Current Year Losses Carried Forward

Business Loss Of Rs. 61986

Gross Total Income

Total Income

Nil Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 0

Nil

Tax Payable

Nil

ANAND SURESH MEHTA (PARTNER)

LOSSES TABLE

| | 200020 17 | `\ | | | | |
|---------|-------------------|--------------------|---------|--------------------|--|--|
| A.Y. | HEAD | LOSSES | | | | |
| | | BROUGHT FORWARD | SET-OFF | CARRIED FORWARD | | |
| 2014-15 | Ordinary Business | _ | | 61986 | | |

| LIABILITIES | 5-4 SCHEDULE | GREEN W GREEN W GR. ROAD, SECL ASSESSMENT BALANCE SHE AMOUNT | 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003. ASSESSMENT YEAR :: 2014-2015 BALANCE SHEET AS AT 31-3-2014 LE AMOUNT ASSETS | SCHEDULE | AMOUNT | |
|---------------------------------------|-----------------|--|--|----------|--------------|--|
| PARTNERS CAPITAL OUTSTANDING EXPENSES | B B | 9,938,390.68 | CASH IN HAND CASH AT BANK | U | 34,225.00 | |
| | | | DEPOSITS INVENTORY | D = | 9,000,000.00 | |
| | | 9,940,637.68 | | | 9,940,637.68 | |
| | | | For GREEN WOOD BUILDERS FOR GREEN WOOD BUILDERS PARTNER. | | | |

| | | | | BUILDERS | | |
|---|-----------------------------|-----------------|---------|------------------------------|-----------|--|
| | | | | R, SOHAM MANSION, | | |
| *************************************** | | M.G. ROAD, 5 | ECUNDE | RABAD - 500 003. | ····· | <u>.</u> |
| · | | | | | <u> </u> | |
| | | ASSESSME | NT YEAR | R :: 2014-2015 | | |
| | | | | | | |
| | PROF | IT & LOSS ACCOU | NT FOR | THE YEAR ENDED 31-3-14. | | |
| To | Advertisement Expenses | 15,000.00 | Ву | FDR Interest | | 19,339.00 |
| То | Bank Charges | 1,490.42 | By | Share of Loss transferred to | | |
| To | Business Promotion Expenses | 4,680.00 | | Partners Capital: | | |
| To | Designing Charges | 500.00 | | Anand Mehta (5%) | 3,215.47 | |
| То | Legal Expenses | 28,232.00 | | Kusum Mehta (45%) | 28,939.19 | |
| To | Miscellaneous Expenses | 21,760.00 | T | Modi Housing Pvt Ltd. (50%) | 32,154.66 | 64,309.32 |
| То | Postage & Courier | 2,767.00 | | | | |
| То | Printing & Stationery | 3,619.00 | | | | |
| To | TDS Paid | 389.00 | | | | and resident to the second of the second |
| То | I.T. Representation Fees | 2,247.00 | | | | |
| To | TDS Receivable | 1,933.90 | | | | |
| To | Tour & Travelling Exp. | 1,030.00 | | | | |
| | | 83,648.32 | | | | 83,648.32 |
| | | | | | | |
| | | | | | | |
| | | | | For GREEN WOOD BUILDERS, | | |
| | | | | 1) achie | | |
| | | | | 1) Hours | | |
| ., | | | | | | |
| | | | | PARTNER. | | |
| | | | | | | |
| | | | | * | | |
| | į | | | | 1 | |

| | GREEN WOOD BUILDERS 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, | | | | | | | | | | | |
|---|---|------------------------------|----------------|---------------------------------|-------------|--|--|--|--|--|--|--|
| 5-4-18//3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003. | | | | | | | | | | | | |
| | | W.G. ROAD, SI | LCONDE | NABAD - 300 003. | | | | | | | | |
| | | ASSESSME | NT YEAR | R :: 2014-2015 | | | | | | | | |
| | | | | | | | | | | | | |
| | | PARTNERS | CAPITAL | . ACCOAUNTS | | | | | | | | |
| | | | | | | | | | | | | |
| ,-,,, | | MODIF | <u>IOUSING</u> | i PVT. LTD. | | | | | | | | |
| -11/20/20/20/20/20/20/20/20/20/20/20/20/20/ | | | | | | | | | | | | |
| To | Amount paid during the year | 650,000.00 | Ву | Amount received during the year | 5,655,000.0 | | | | | | | |
| To | Share of Loss (50%) | 32,154.66 | | | | | | | | | | |
| То | Balance c/fd. (31-3-14) | 4,972,845.34 5,655,000.00 | | | 5,655,000.0 | | | | | | | |
| ļ | | 5,655,000.00 | | | 5,055,000.0 | | | | | | | |
| | | Δ1 | NAND MI | CUTA | | | | | | | | |
| | · | AI | MAIND IVII | ENIA | | | | | | | | |
| To | Amount paid during the year | 2,300.00 | Ву | Amount received during the year | 5,000,000.0 | | | | | | | |
| То | Share of Loss (50%) | 3,215.47 | | | | | | | | | | |
| То | Balance c/fd. (31-3-14) | 4,994,484.53 | | | | | | | | | | |
| | | 5,000,000.00 | | | 5,000,000.0 | | | | | | | |
| | | | | | | | | | | | | |
| KUSUM MEHTA | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| То | Share of Loss 45%) | 28,939.19 | Ву | Balance c/fd. (31-3-14) | 28,939.1 | | | | | | | |
| | ABAMA | <u> </u> | | | - | | | | | | | |
| ļ | | | _ | | 00.000.0 | | | | | | | |
| ļ | | 28,939.19 | | | 28,939.1 | | | | | | | |
| | | | | | | | | | | | | |
| ļ | A STANDARD OF THE STANDARD OF | | | For GREEN WOOD RUILDERS, 7 | | | | | | | | |
| ļ | | | <u> </u> | | A | | | | | | | |
| | | | | than); | | | | | | | | |
| ļ | | | | | | | | | | | | |
| | | | 1 | PARTNER. | | | | | | | | |

1.

| GREEN WOOD BUILDERS | | |
|---------------------------------------|--|---------------------------------|
| 5-4-187/3 & 4, 2ND FLOOR, SOHAM | MANSION, | |
| M.G. ROAD, SECUNDERABAD - 50 | | |
| | | |
| ASSESSMENT YEAR :: 2014-20 |) 15 | |
| SCHEDULES FORMING PART OF BALANCE SHE | FT AS ON 31-3-20 | 1 <i>4</i> |
| SCHEDGES FORMAN OF BREAKER SHE | | |
| S C H E D U L E - A | | ~ |
| PARTNERS CAPITAL: | | |
| Modi Housing Pvt. Ltd. | | 4,972,845.34 |
| Kusum Mehta | | (28,939.19) |
| Anand Mehta | | 4,994,484.53 |
| | | 9,938,390.68 |
| S C H E D U L E - B | | |
| OUTSTANDING EXPENSES: | | |
| I.T. Representation Fees | | 2,247.00 |
| i.r. Kepresentation rees | | 2,247.00 |
| | | 2,247.00 |
| COUEDING | | |
| SCHEDULE-C | | |
| CASH AT BANK: | | / 31,137.38 |
| HDFC Bank | /200,000,00 | (31,137.36 |
| Fixed Deposit - HDFC Bank | 200,000.00 | 210 000 20 |
| Accrued / Accumulated Interest | <i>(</i> 10,090.30 | 210,090.30 |
| | | 241,227.68 |
| | ļ | |
| S C H E D U L E - D | | |
| DEPOSITS: | | 5 000 000 00 |
| L Rajeshwar Rao | | 6,000,000.00 |
| M Virupakshi | | 100,000.00 |
| Ritesh Kumar Huf | | 100,000.00 |
| Chennakesh | | <u>/</u> 400,000.00 |
| L Santosh Rao | | 500,000.00 |
| M Ramgopal | | 400,000.00 |
| M Renuka | | 300,000.00 |
| M Krishna | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,100,000.00 |
| K V Pavan Kumar | | /100,000.00 |
| | | 9,000,000.00 |
| S C H E D U L E - E | | |
| INVENTORY: | | · · · · · · · · · · · · · · · · |
| Work in progress | | 665,135.00 |
| | | 665,185.00 |
| | | |
| For GREEN WOOD, BUILDERS | | |
| I SW | | |
| - Hum zmz | | |
| PARTNER. | | |
| FARTINEIV. | | |

1.