

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2014 - 15</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>GREENWOOD BUILDERS</b>		PAN <b>AAMFG1350M</b>		
	Flat/Door/Block No <b>5-4-187/3 AND 4 2ND FLOOR</b>	Name Of Premises/Building/Village <b>SOHAM MANSION</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office	Area/Locality <b>M G ROAD</b>			
	Town/City/District <b>SECUNDERABAD</b>	State <b>ANDHRA PRADESH</b>	Pin <b>500003</b>		Status <b>Firm</b>
	Designation of AO (Ward / Circle) <b>ITO, WARD-11(1), HYD</b>			Original or Revised	<b>ORIGINAL</b>
	E-filing Acknowledgement Number <b>216383590080714</b>		Date(DD-MM-YYYY)	<b>08-07-2014</b>	

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
	a	Current Year loss, if any	3a	61986
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest 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	

**VERIFICATION**

I, ANAND SURESH MEHTA son/ daughter of SURESH U MEHTA, holding Permanent Account Number ACQPM3840C solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here  Date **08-07-2014** Place **SECUNDERABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**  
 Receipt No Filed from IP address **183.82.233.194**  
 Date  
 Seal and signature of receiving official



AAMFG1350M05216383590080714E00DE36DE0AE30845F146AB98E7E6964B9D9C9CF

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](mailto:accounts@modiproperties.com)

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2014 - 15</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name <b>GREENWOOD BUILDERS</b>		PAN <b>AAMFG1350M</b>		
	Flat/Door/Block No <b>5-4-187/3 AND 4 2ND FLOOR</b>	Name Of Premises/Building/Village <b>SOHAM MANSION</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office	Area/Locality <b>M G ROAD</b>			
	Town/City/District <b>SECUNDERABAD</b>	State <b>ANDHRA PRADESH</b>	Pin <b>500003</b>	Status <b>Firm</b>	
	Designation of AO (Ward / Circle) <b>ITO, WARD-11(1), HYD</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>216383590080714</b>		Date(DD-MM-YYYY) <b>08-07-2014</b>		

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>0</b>
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>0</b>
	<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>0</b>
		<b>a</b> Current Year loss, if any	<b>3a</b>	<b>61986</b>
	<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>0</b>
	<b>5</b>	<b>Interest Payable</b>	<b>5</b>	<b>0</b>
	<b>6</b>	<b>Total Tax and Interest Payable</b>	<b>6</b>	<b>0</b>
	<b>7</b>	<b>Taxes Paid</b>		
		<b>a</b> Advance Tax	<b>7a</b>	<b>0</b>
		<b>b</b> TDS	<b>7b</b>	<b>0</b>
	<b>c</b> TCS	<b>7c</b>	<b>0</b>	
	<b>d</b> Self Assessment Tax	<b>7d</b>	<b>0</b>	
	<b>e</b> Total Taxes Paid (7a+7b+7c +7d)	<b>7e</b>	<b>0</b>	
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>	
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>	

**VERIFICATION**

I, **ANAND SURESH MEHTA** son/ daughter of **SURESH U MEHTA**, holding Permanent Account Number **ACQPM3840C** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here Date **08-07-2014** Place **SECUNDERABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

<b>For Office Use Only</b> Receipt No      Filed from IP address <b>183.82.233.194</b>  Date  Seal and signature of receiving official	 AAMFG1350M05216383590080714E00DE36DE0AEA30845F146AB98E7E6964B9DC9CF
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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](mailto: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** : accounts@modiproperties.com  
**Name Of Bank** : Hdfc Bank Ltd  
**Micr Code** : 500240057  
**Ifsc Code** : Hdfc0002705  
**Address** : R.p.road  
**Account No.** : 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

-64309

Add : Tds Debited To P&I

2323

-61986

**Current Year Losses Carried Forward**

Business Loss Of Rs. 61986

**Gross Total Income**

Nil

**Total Income**

Nil

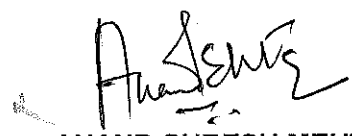
**COMPUTATION OF TAX ON TOTAL INCOME**

**Tax On Rs. 0**

Nil

**Tax Payable**

Nil

  
**ANAND SURESH MEHTA**  
 (PARTNER)

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Ordinary Business	-	-	61986

**GREEN WOOD BUILDERS**

**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**

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	9,938,390.68	CASH IN HAND	-	34,225.00
OUTSTANDING EXPENSES	B	2,247.00	CASH AT BANK	C	241,227.68
			DEPOSITS	D	9,000,000.00
			INVENTORY	E	665,185.00
		9,940,637.68			9,940,637.68

For GREEN WOOD BUILDERS

PARTNER.

**GREEN WOOD BUILDERS**

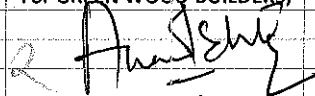
**5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,  
M.G. ROAD, SECUNDERABAD - 500 003.**

**ASSESSMENT YEAR :: 2014-2015**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-14.**

To	Advertisement Expenses	15,000.00	By	FDR Interest		19,339.00
To	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	
To	Legal Expenses	28,232.00		Kusum Mehta (45%)	28,939.19	
To	Miscellaneous Expenses	21,760.00		Modi Housing Pvt.Ltd. (50%)	32,154.66	64,309.32
To	Postage & Courier	2,767.00				
To	Printing & Stationery	3,619.00				
To	TDS Paid	389.00				
To	I.T. Representation Fees	2,247.00				
To	TDS Receivable	1,933.90				
To	Tour & Travelling Exp.	1,030.00				
		<b>83,648.32</b>				<b>83,648.32</b>

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 :: 2014-2015**

**PARTNERS CAPITAL ACCOOUNTS**

**MODI HOUSING PVT. LTD.**

To	Amount paid during the year	650,000.00	By	Amount received during the year	5,655,000.00
To	Share of Loss (50%)	32,154.66			
To	Balance c/fd. (31-3-14)	4,972,845.34			
		<u>5,655,000.00</u>			<u>5,655,000.00</u>

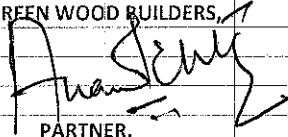
**ANAND MEHTA**

To	Amount paid during the year	2,300.00	By	Amount received during the year	5,000,000.00
To	Share of Loss (50%)	3,215.47			
To	Balance c/fd. (31-3-14)	4,994,484.53			
		<u>5,000,000.00</u>			<u>5,000,000.00</u>

**KUSUM MEHTA**

To	Share of Loss 45%	28,939.19	By	Balance c/fd. (31-3-14)	28,939.19
		<u>28,939.19</u>			<u>28,939.19</u>

For GREEN WOOD BUILDERS,



PARTNER.

**GREEN WOOD BUILDERS**

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

M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2014-2015

**SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-3-2014****SCHEDULE - A****PARTNERS CAPITAL:**

Modi Housing Pvt. Ltd.		4,972,845.34
Kusum Mehta		(28,939.19)
Anand Mehta		4,994,484.53
		<u>9,938,390.68</u>

**SCHEDULE - B****OUTSTANDING EXPENSES:**

I.T. Representation Fees		2,247.00
		<u>2,247.00</u>

**SCHEDULE - C****CASH AT BANK:**

HDFC Bank		( 31,137.38
Fixed Deposit - HDFC Bank	200,000.00	
Accrued / Accumulated Interest	10,090.30	210,090.30
		<u>241,227.68</u>

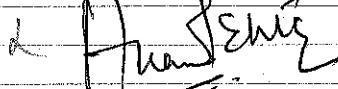
**SCHEDULE - D****DEPOSITS:**

L Rajeshwar Rao		6,000,000.00
M Virupakshi		100,000.00
Ritesh Kumar Huf		100,000.00
Chennakesh		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
		<u>9,000,000.00</u>

**SCHEDULE - E****INVENTORY:**

Work in progress		665,185.00
		<u>665,185.00</u>

For GREEN WOOD BUILDERS

  
PARTNER.