

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GREENWOOD BUILDERS			PAN AAMFGI350M		
	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 ANDHRA PRADESH	Pin 500003	Status Firm Aadhaar Number		
	Designation of AO(Ward/Circle) ITO, WARD-II(1), HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 666213231130815			Date(DD/MM/YYYY) 13-08-2015		
	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 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	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SOHAM MODI in the capacity of NOMINEE OF PARTNERhaving PAN ABMPM6725H from IP Address 183.82.174.16 on 13-08-2015 at SECUNDERABADDsc SI No & issuer 1074423CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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
Ward No : ITO, WARD-11(1), HYD
D.O.I. : 09/05/2013
Phone No. : 040-66335551
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 (Filing Date : 13/08/2015 & No. : 666213231130815)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

5928

Green Wood Builders

Profit Before Tax As Per Profit And Loss Account

5928

5928

Brought Forward Losses Set-off

Business Losses For The A.y. 2014-15

-5928

Gross Total Income

Nil

Total Income

Nil

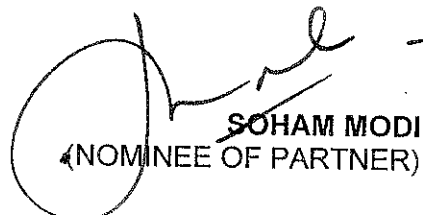
COMPUTATION OF TAX ON TOTAL INCOME

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	61986	5928	56058

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

ASSESSMENT YEAR :: 2015-2016

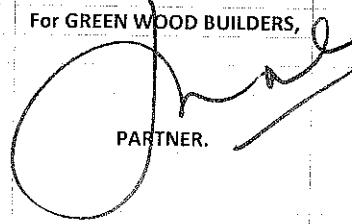
BALANCE SHEET AS AT 31-03-2015

<u>LIABILITIES</u>	<u>AMOUNT</u>		<u>ASSETS</u>	<u>AMOUNT</u>
Partner Capital Account			Cash in hand	56,025.00
Modi Housing Pvt. Ltd.	59,129.08		Cash at bank	3,104.08
Anand Mehta	-			
Suresh Mehta	-			
	<u>59,129.08</u>			<u>59,129.08</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-15.

By	Sundry balances written off	1.00	By	FDR Interest	4,953.50
By	Share of Profit transferred to Partners Capital:		By	Miscellaneous Income	312.00
	Anand Mehta (5%)	296.47	By	Bank charges reversal	662.90
	Kusum Mehta (45%)	2,667.19			
	Modi Housing Pvt.Ltd. (50%)	2,963.74			
		<u>5,927.40</u>			<u>5,928.40</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 :: 2015-2016

PARTNERS CAPITAL ACCOOUNTS

MODI HOUSING PVT. LTD.

To	Amounts paid during the year	6,286,146.00	By	Balance b/fd. (1-4-14)	4,972,845.34
To	Balance c/fd. (31-3-15)	59,129.08	By	Amount received during the year	1,369,466.00
			By	Share of Profit	2,963.74
		<u>6,345,275.08</u>			<u>6,345,275.08</u>

ANAND MEHTA

To	Amount paid during the year	625,150.00	By	Balance b/fd. (1-4-14)	4,914,334.53
To	Amount paid during the year	4,834,514.00	By	Amounts Received during the year	545,000.00
			By	Share of Profit	296.47
			By	Cash received	33.00
		<u>5,459,664.00</u>			<u>5,459,664.00</u>

KUSUM MEHTA

To	Balance b/fd. (1-4-14)	28,939.19	By	Share of Profit	2,667.19
			By	Amount received during the year	25,968.00
			By	Cash received	304.00
		<u>28,939.19</u>			<u>28,939.19</u>

For GREEN WOOD BUILDERS

PARTNER

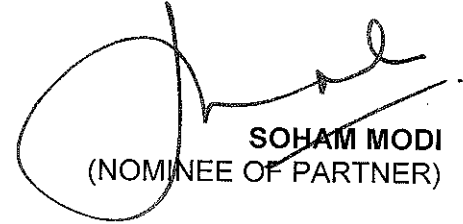
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PAN : AAMFG1350M
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Status : FIRM **Assessment Year** : 2015 - 2016
Ward No : ITO, WARD-11(1), HYD **Financial Year** : 2014 - 2015
D.O.I. : 09/05/2013
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<u>Green Wood Builders</u>	
Profit Before Tax As Per Profit And Loss Account	5928
	<u>5928</u>
<u>Brought Forward Losses Set-off</u>	
Business Losses For The A.y. 2014-15	-5928
Gross Total Income	<u>Nil</u>
Total Income	<u>Nil</u>

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil


SOHAM MODI
 (NOMINEE OF PARTNER)

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ASSESSMENT YEAR :: 2015-2016

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For GREEN WOOD BUILDERS,

PARTNER