# 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

	Name								PAN	and the same of th	The water water probabilities and the color
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	GREENWOOD BUILDERS							AAMFG1350M			
	Flat/Door/Block No Name Of Premises/Building/Village							Form No. which			
NAND NIC	5-4	-187/3 AND 4 2ND FI	LOOR		SOHAM MANSIC	ON			has been electronical		er
ONTION	Road/Street/Post Office				Area/Locality				transmitted		
AL INFORMA E OF ELECT FRANSMISSI					M G ROAD				Status Firm		
	Town/City/District SECUNDERABAD				State Pin			Aadhaar Number			
ERSON/ DAT					ANDHRA PRADESH 500003				, , , , , , , , , , , , , , , , , , ,		
a.	Des	ignation of AO(Wa	rd/Cir	cle) [ITO,	,WARD-11(1),HYD				Original or	Revise	d ORIGINAL
	E-f	iling Acknowledgem	mber	666213231130815 Date(I			D/MM/YYY	(Y)	13-08-2015		
	1	Gross total income						1		0	
	2	Deductions under Chapter-VI-A					2		0		
	3	Total Income					3		0		
OME	3a	Current Year loss, if any					A		3a		0
INCOME	4	Net tax payable						4		0	
	5	Interest payable						5		0	
NO H	6	Total tax and interest	Control of the state of the sta	Color			6		0		
TATIO	7	7 Taxes Paid		a Advance Tax		7a		0			
COMPUTATION OF AND TAX THERE				TDS		7b		0		1001	The Company
CO				TCS		7c		0			
					sment Tax	7d		0			
-	8	e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)					7e				
	9	Refund (7e-6)						8		-	
	<i>-</i>		Agriculture						9	-· <u></u>	0
į	10	10 Exempt Income Others						10			

This return has been digitally signed by SOHAM MODI	in the capacity of NOMINEE OF PARTNER
having PAN <u>ABMPM6725H</u> from IP Address <u>183.82.174.16</u> on <u>13-08-2015</u> at	SECUNDERABAD
Dsc SI No & issuer 1074423CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority	v, O≔eMudhra Consumer Services Limited, C=JN

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

: 2015 - 2016

Ward No

ITO, WARD-11(1), HYD

Financial Year

: 2014 - 2015

D.O.I. Phone No.

09/05/2013

Mobile No.

: 9502200911

**Email Address** 

040-66335551

accounts@modiproperties.com Hdfc Bank Ltd

Name Of Bank Micr Code Ifsc Code

500240057 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

**Gross Total Income** 

**Total Income** 

-5928 Nil

Nil

## **COMPUTATION OF TAX ON TOTAL INCOME**

Tax On Rs. Nil

Nil

Tax Payable

Nil

SOHAM MODI (NOMINEE OF PARTNER)

LOSSES TARLE

0.36					
A.Y.	HEAD	LOSSES			
004445		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD	
2014-15	Ordinary Business	61986	5928	56058	

	GREE	N WOOD	BUILDERS	
	<u>5-4-187/3 &amp; 4, 21</u>	ND FLOO	R, SOHAM MANSION,	
	M.G. ROAD, S	SECUNDE	RABAD - 500 003.	
	ASSESSIVI	ENI YEA	R :: 2015-2016	
	RAIANCES	 WEET AS	AT 31-03-2015	<u> </u>
	Di territore s	MILLI AS	MT 31-03-2013	
LIABILITIES	AMOUNT		ASSETS	ARACHINIT
Partner Capital Account			Cash in hand	<u>AMOUNT</u> 56,025.00
Modi Housing Pvt. Ltd.	59,129.08			30,023.00
Anand Mehta			Cash at bank	3,104.08
Suresh Mehta	<u>-</u>			
	59,129.08		in the state of t	59,129.08
and the first of the second second				
<u>PI</u>	ROFIT & LOSS ACCOL	INT FOR	THE YEAR ENDED 31-3-15.	
	ļ	-1		
By Sundry balances written off By Share of Profit transferred to	1.00	Ву	FDR Interest	4,953.50
By Share of Profit transferred to Partners Capital:	le	Ву	Miscellaneous Income	312.00
Anand Mehta (5%)	205.47	Ву	Bank charges reversal	662.90
Kusum Mehta (45%)	296.47	:		
Modi Housing Pvt.Ltd. (50%)	2,667.19		· 1	i i
	2,963.74 <b>5,927.40</b>	- 		<u></u>
	3,327.40		<del></del>	5,928.40
- · · · · · · · · · · · · · · · · · · ·				
· · · · · · · · · · · · · · · · · · ·			E-Cherry Income	
			For GREEN WOOD BUILDERS,	
··		:	PARTNER.	
			FAMINEN.	
		İ		
The state of the s				

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-		GRE	EN WOO	DD BUILDERS	
				OR, SOHAM MANSION,	
ľ	e e e			DERABAD - 500 003.	
		IVII.G. NOAD	, JECUIVI	DENABAD - 300 003.	
		ASSESSI	MENT YE	AR :: 2015-2016	
				711 2015-2010	· · · · · · · · · · · · · · · · · · ·
		PARTNE	RS CAPIT	TAL ACCOAUNTS	
		.,			
		MOD	I HOUSI	NG PVT. LTD.	. i
			i		
То	Amounts paid during the year	6,286,146.00	Ву	Balance b/fd. (1-4-14)	4,972,845.34
To	Balance c/fd. (31-3-15)	59,129.08	Ву	Amount received during the year	1,369,466.00
			Ву	Sahre of Profit	2,963.74
		6,345,275.08	1		6,345,275.08
			!		
			ANAND	<u>MEHTA</u>	
:					
То	Amount paid during the year	625,150.00	Ву	Balance b/fd. (1-4-14)	4,914,334.53
То	Amount paid during the year	4,834,514.00	Ву	Amounts Received during the year	545,000.00
			Ву	Share of Profit	296.47
	1		Ву	Cash received	33.00
	1	5,459,664.00			5,459,664.00
	enterediction of the second of				
	i ·		KUSUM I	<u>MEHTA</u>	
	digital section is a second		1.		
То	Balance b/fd. (1-4-14)	28,939.19	Ву	Share of Profit	2,667.19
			Ву	Amount received during the year	25,968.00
			Ву	Cash received	304.00
		28,939.19			28,939.19
				^	
	· ·			For GREEN WOOD BUILDERS	
				do .	•
			:		
				PARTNER	i
					,, <u>, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>

.

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

: 2015 - 2016

Ward No

Financial Year

: 2014 - 2015

D.O.I.

: ITO, WARD-11(1), HYD

Phone No.

09/05/2013

Mobile No.

: 9502200911

**Email Address** 

: 040-66335551

: accounts@modiproperties.com

Name Of Bank Micr Code

Hdfc Bank Ltd : 500240057 : Hdfc0002705

Ifsc Code 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

**Total Income** 

Nil Nil

**COMPUTATION OF TAX ON TOTAL INCOME** 

Tax On Rs. Nil

Nil

Tax Payable

Nil

SOHATÍ MODI

(NOMINEE OF PARTNER)

LOSSES TABLE

		OCCEO INDEE		
A.Y.	HEAD		LOSSES	
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Ordinary Business	61986	5928	56058

	****			D BUILDERS	
				OR, SOHAM MANSION,	
	The second secon	M.G. ROAI	D, SECUNE	ERABAD - 500 003.	
		ASSESS	MENT YE	AR :: 2015-2016	
	- A	L			
	erg comment of the same	BALANC	E SHEET A	S AT 31-03-2015	
	LIABILITIES				
Dartner	LIABILITIES Capital Account	AMOUNT		<u>ASSETS</u>	AMOUNT
	ousing Pvt. Ltd.	50.400.00		Cash in hand	56,025.00
Anand I		59,129.08			
Suresh	and the second of the second o	· · · · · · · · · · · · · · · · · · ·		Cash at bank	3,104.08
Julesii	INCHEA	F0 120 00		en e	
		59,129.08			59,129.08
		DOELT O LOCK TOO			
	· · · · · · · · · · · · · · · · · · ·	KOPII & LUSS ACC	OUNT FOR	R THE YEAR ENDED 31-3-15.	
By .	Sundry balances written off	1.00	Ву	FDR Interest	
Ву	Share of Profit transferred to	1.00	By	Miscellaneous Income	4,953.50
	Partners Capital:	<del></del>	By	Bank charges reversal	312.00
	Anand Mehta (5%)	296.47	-,	Dank Glarges Teversar	662.90
	Kusum Mehta (45%)	2,667.19	• •		
	Modi Housing Pvt.Ltd. (50%)	2,963.74	.	· · · · · · · · · · · · · · · · · · ·	
	1	5,927.40	<del>:</del> .		5,928.40
			-		5,926.40
				<u> </u>	
			:	For GREEN WOOD BUILDERS,	÷
	•			TO GREAT COOD BOILDERS,	•
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	the second second second				
				PARTNER	- <del>-</del> -
		1	ŀ	PARTIVER	
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		1			