

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2022-23

|           |                                                                                                        |                                 |                 |
|-----------|--------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN       | AAMFG1350M                                                                                             |                                 |                 |
| Name      | GREENWOOD BUILDERS                                                                                     |                                 |                 |
| Address   | 5-4-187/3 AND 4 2ND FLOOR , SOHAM MANSION , M G ROAD , SECUNDERABAD , 36-Telangana , 91-India , 500003 |                                 |                 |
| Status    | Firm                                                                                                   | Form Number                     | ITR-5           |
| Filed u/s | 139(1) Return filed on or before due date                                                              | e-Filing Acknowledgement Number | 821608611150722 |

|                                |                                                   |    |   |
|--------------------------------|---------------------------------------------------|----|---|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0 |
|                                | Total Income                                      |    | 0 |
|                                | Book Profit under MAT, where applicable           | 2  | 0 |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 0 |
|                                | Net tax payable                                   | 4  | 0 |
|                                | Interest and Fee Payable                          | 5  | 0 |
|                                | Total tax, interest and Fee payable               | 6  | 0 |
|                                | Taxes Paid                                        | 7  | 0 |
|                                | (+) Tax Payable /(-) Refundable (6-7)             | 8  | 0 |
|                                | Accreted Income as per section 115TD              | 9  | 0 |
|                                | Additional Tax payable u/s 115TD                  | 10 | 0 |
|                                | Interest payable u/s 115TE                        | 11 | 0 |
|                                | Additional Tax and interest payable               | 12 | 0 |
|                                | Tax and interest paid                             | 13 | 0 |
|                                | (+) Tax Payable /(-) Refundable (12-13)           | 14 | 0 |

This return has been digitally signed by SOHAM MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 183.83.135.138 on 15-07-2022 14:02:11

DSG No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAMFG1350M05821608611150722FA9F1C33EF9DB26B29D3D0CA7CC48F5884E1C7EB

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                             |                                                                                      |                        |               |
|-----------------------------|--------------------------------------------------------------------------------------|------------------------|---------------|
| <b>Name Of Assessee</b>     | : Greenwood Builders                                                                 |                        |               |
| <b>PAN</b>                  | : AAMFG1350M                                                                         |                        |               |
| <b>Office Address</b>       | : 5-4-187/3 And 4 2nd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003 |                        |               |
| <b>Status</b>               | : FIRM                                                                               | <b>Assessment Year</b> | : 2022 - 2023 |
| <b>Ward No</b>              | : WARD 11(1),HYDERABAD                                                               | <b>Financial Year</b>  | : 2021 - 2022 |
| <b>D.O.I.</b>               | : 09/05/2013                                                                         |                        |               |
| <b>Phone No.</b>            | : 040-66335551                                                                       | <b>Mobile No.</b>      | : 9502200911  |
| <b>Email Address</b>        | : accounts@modiproperties.com                                                        |                        |               |
| <b>Method Of Accounting</b> | : Accrual                                                                            |                        |               |
| <b>Name Of Bank</b>         | : Yes Bank                                                                           |                        |               |
| <b>Micr Code</b>            | : 500532002                                                                          |                        |               |
| <b>Ifsc Code</b>            | : Yesb0000097                                                                        |                        |               |
| <b>Address</b>              | : Begumpet, Secundrabad                                                              |                        |               |
| <b>Account No.</b>          | : 009763700002285                                                                    |                        |               |
| <b>Return</b>               | : Original                                                                           |                        |               |

### COMPUTATION OF TOTAL INCOME

**Gross Total Income**  
**Total Income**

Nil  
Nil

### COMPUTATION OF TAX ON TOTAL INCOME

**Tax On Rs. Nil**

Nil

**Tax Payable**

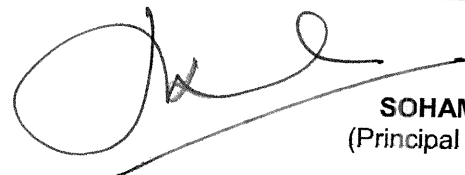
Nil

#### Details Of Bank Accounts

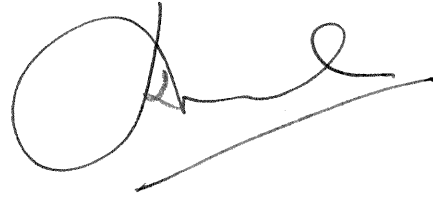
| Name & Address Of The Bank Branch | Ifs Code    | Account No.   | Type Of Account |
|-----------------------------------|-------------|---------------|-----------------|
| Hdfc Bank Ltd<br>R.p.road         | HDFC0002705 | 5020000521310 | Current         |

#### LOSSES TABLE

| A.Y.    | HEAD              | LOSSES          |         |                 |
|---------|-------------------|-----------------|---------|-----------------|
|         |                   | BROUGHT FORWARD | SET-OFF | CARRIED FORWARD |
| 2014-15 | Ordinary Business | 56058           | -       | -               |
| 2016-17 | Ordinary Business | 3554            | -       | 3554            |
| 2017-18 | Ordinary Business | 5238            | -       | 5238            |
| 2018-19 | Ordinary Business | 11165           | -       | 11165           |
| 2019-20 | Ordinary Business | 3587            | -       | 3587            |
| 2020-21 | Ordinary Business | 3953            | -       | 3953            |

  
**SOHAM MODI**  
 (Principal Officer)

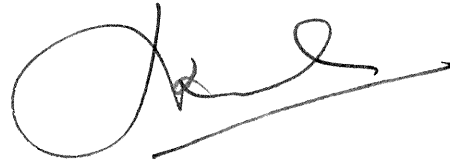
|                     |         |                          |  |                 |            |        |
|---------------------|---------|--------------------------|--|-----------------|------------|--------|
| ASSESSMENT YEAR     |         | 2022-2023                |  | BALANCES AS ON: | 31-03-2022 |        |
| NAME OF THE ENTITY: |         | M/s. GREEN WOOD BUILDERS |  |                 |            |        |
| BALANCE SHEET       |         |                          |  |                 |            |        |
|                     |         |                          |  |                 |            |        |
| LIABILITIES         | SCHEDUL | AMOUNT                   |  | ASSETS          | SCHEDUL    | AMOUNT |
| PARTNERS CAPITAL    | A       | 6,644                    |  | CASH IN HAND    | B          | 337    |
|                     |         |                          |  |                 |            |        |
|                     |         |                          |  | CASH AT BANK    | C          | 6,306  |
|                     |         | 6,644                    |  |                 |            | 6,644  |



|                                                       |                          |        |                 |                                     |        |
|-------------------------------------------------------|--------------------------|--------|-----------------|-------------------------------------|--------|
| ASSESSMENT YEAR                                       | 2022-2023                |        | BALANCES AS ON: | 31-03-2022                          |        |
| NAME OF THE ENTITY                                    | M/s. GREEN WOOD BUILDERS |        |                 |                                     |        |
| PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022 |                          |        |                 |                                     |        |
|                                                       | EXPENDITURE              | AMOUNT |                 | INCOME                              | AMOUNT |
| To                                                    | IT Representation fees   | -      | By              | Gross Loss transferred to partners: |        |
|                                                       |                          |        |                 | Anand Mehta (5%)                    | -      |
|                                                       |                          |        |                 | Kusum Mehta (45%)                   | -      |
|                                                       |                          |        |                 | MHPL (50%)                          | -      |
|                                                       |                          | -      |                 |                                     | -      |
|                                                       |                          |        |                 |                                     | -      |



|                           |                           |                          |    |                           |           |            |
|---------------------------|---------------------------|--------------------------|----|---------------------------|-----------|------------|
| ASSESSMENT YEAR           |                           | 2022-2023                |    | BALANCES AS ON:           |           | 31-03-2022 |
| NAME OF THE ENTITY:       |                           | M/s. GREEN WOOD BUILDERS |    |                           |           |            |
| PARTNERS CAPITAL ACCOUNTS |                           |                          |    |                           |           |            |
| ANAND MEHTA               |                           |                          |    |                           |           |            |
| To                        | Balane b/fd. (1-4-2021)   | 2,072                    | By | Balance c/fd. (31-3-2022) | 2,072     |            |
| To                        | Share of Loss             | -                        |    |                           |           |            |
|                           |                           | 2,072                    |    |                           |           | 2,072      |
| KUSUM MEHTA               |                           |                          |    |                           |           |            |
| To                        | Balane b/fd. (1-4-2021)   | 18,647                   | By | Balance c/fd. (31-3-2022) | 18,647    |            |
| To                        | Share of Loss             | -                        |    |                           |           |            |
|                           |                           | 18,647                   |    |                           |           | 18,647     |
| MODI HOUSING PVT. LTD.    |                           |                          |    |                           |           |            |
| To                        | Share of Loss             | -                        | By | Balane b/fd. (1-4-2021)   | 27,363.00 |            |
| To                        | Balance c/fd. (31-3-2022) | 27,363                   |    |                           |           |            |
|                           |                           | 27,363                   |    |                           |           | 27,363     |



|                                                          |                          |               |
|----------------------------------------------------------|--------------------------|---------------|
| ASSESSMENT YEAR                                          | 2022-2023                |               |
| NAME OF THE ENTITY:                                      | M/s. GREEN WOOD BUILDERS |               |
| SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022 |                          |               |
| SCHEDULE-A                                               |                          | Amount in Rs. |
| PARTNERS CAPITAL:                                        |                          |               |
| Anand Mehta                                              |                          | (2,072)       |
| Kusum Mehta                                              |                          | (18,647)      |
| Modi Housing Pvt. Ltd.                                   |                          | 27,363        |
|                                                          |                          | 6,644         |
| SCHEDULE-B                                               |                          |               |
| CASH IN HAND                                             |                          |               |
| Cash                                                     |                          | 337           |
|                                                          |                          | 337           |
| SCHEDULE-C                                               |                          |               |
| BANK BALANCES:                                           |                          |               |
| DD in hand                                               | -                        | 6,306         |
|                                                          |                          | 6,306         |

