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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

| | (Please see Rule | e 12 of the Income-tax Rules, 1962) | | | | 2022-23 |
|--|--|--|--|--------|--|--|
| PAN | AAMFG1350M | and the grant manufacts it sign manufactured and a state of states and an indicate the state of states and states and states and states and states are stated as the states and states are stated as the states and states are stated as the state are stated as the states are stated as the state are stated as the state are stated as the state are stated as the sta | | | | |
| Vame | GREENWOOD BUILDERS | | and any place to the experience of the experience of any place of the experience of | | and the same of the state of the state of the state of the same of | and a manufacture of a state of the first of |
| Address | 5-4-187/3 AND 4 2ND FLOOR | , SOHAM MANSION , M G ROA | D , SECUNDI | ERABA | AD, 36-Telangana | 91-India 500003 |
| tatus | Firm | | Form Numl | | | ITR-5 |
| iled u/s | 139(1) Return filed on or before | due date | e-Filing Ac | knowle | edgement Number | 821608611150722 |
| | ar business loss, if any | | tid ter en julius en en se sement de septembre en | 1 | | |
| Total Incom | | | | | | |
| | under MAT, where applicable | With the says to be a set to b | | 2 | The first the state of the first that the state of the st | Photography of the set graphy and a set of the set of t |
| | tal Income under AMT, where applic | able | The state of the s | 3 | A CONTROL OF THE PROPERTY OF T | Contribution (e.g.), takind or e.g. Sandano (g. e.) have story to come securification. |
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| Interest and l | | | A Section of the Control of the Cont | 5 | | Market Card Control And American Control Species and Appendix and American Species and Americ |
| | erest and Fee payable | | The second secon | 6 | And the same and the same are considered as a second of the same and t | Albertanning ASAS angung Esyl distantaning Johnshor engephasistaning maja 1861 sama |
| Taxes Paid | | | The first section of the section of | 7 | A CALLED THE CONTROL OF T | THE RESERVE THE PROPERTY OF TH |
| | ble /(-) Refundable (6-7) | | | 8 | | the comment of the comment of the comment |
| | ome as per section 115TD | | | 9 | And Market all on an engage place due to a mengang place and a memory of place have stronger. As a crashing a map | PROCESSAN AND AND AND AND AND AND AND AND AND A |
| and the second production of the second seco | x payable u/s 115TD | | | 10 | MA ANTAGA KARAN ANDA MAYAYA (ALIANSA) MARAN PARAN PARAN ANDA ANDA ANTAGA ANTAG | |
| Interest payab | AND A MARKET THE ASSESSMENT OF THE PROPERTY OF | | | 11 | and the second s | C |
| | x and interest payable | | | 12 | | 0 |
| Tax and intere | Control of the contro | | | 13 | | O |
| (+) Tax Payab | le /(-) 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

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

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Barcode/QR Code



AAMFG1350M05821608611150722FA9F1C33EF9DB26B29D3D0CA7CC48F5884E1C7EB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee : Greenwood Builders PAN : AAMFG1350M

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

Telangana-500003

Status : FIRM Assessment Year : 2022 - 2023 Ward No : WARD 11(1),HYDERABAD Financial Year : 2021 - 2022

D.O.I. : 09/05/2013

Phone No. : 040-66335551 Mobile No. : 9502200911

Email Address : accounts@modiproperties.com

Method Of Accounting : Accrual Name Of Bank : Yes Bank Micr Code : 500532002 Ifsc Code : Yesb0000097

Address Begumpet, Secundrabad Account No. 009763700002285

Return Original

COMPUTATION OF TOTAL INCOME

Gross Total Income Nil **Total Income** 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 R.p.road | HDFC0002705 | 5020000521310 | |
| TAPATORU | | | |

LOSSES TARI F

| | 200020 17 | | | |
|--------------------|-------------------|--------------------|---------|--------------------|
| A.Y. | HEAD | LOSSES | | |
| | | BROUGHT FORWARD | SET-OFF | CARRIED FORWARD |
| 2014-15 | Ordinary Business | 56058 | | |
| 2016-17 | Ordinary Business | 3554 | _ | 3554 |
| 2017-18 2018-19 | Ordinary Business | 5238 | - | 5238 |
| 1 | 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 W | OOD BUILDERS | 31-03-2022 | |
| BALANCE SHEET | | | | | |
| LIABILITIES | SCHEDUL | AMOUNT | ASSETS | SCHEDUL | AMOUNT |
| PARTNERS CAPITAL | Α | | | SCILEPCE | AMOUNT |
| | A | 6,644 | CASH IN HAND | В | 337 |
| | | 6.611 | CASH AT BANK | C | 6,306 |
| | | 6,644 | | | 6,644 |



| AS: | SESSMENT YEAR ME OF THE ENTITY | 2022-2023 M/s. GREE | EN WOOD BUI | BA II DERS | LANCES AS ON: | 31-03-2022 | |
|--|-----------------------------------|------------------------|-------------|---------------|------------------------------------|--------------|--------|
| L | OFIT AND LOSS ACC | | | | | | |
| То | EXPENDITURE IT Representation fe | es | AMOUNT - | By | INCOME Gross Loss transferred | | AMOUNT |
| | | | | | Anand Mehta (5%) Kusum Mehta (45%) | to partners: | |
| 2 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1 | | | - | | MHPL (50%) | - | - |



| | SESSMENT YEAR | 2022-2023 | | BALANCES AS ON: | 21.02.0000 |
|-----|--|----------------|------------|---------------------------|------------|
| NA | ME OF THE ENTITY: | M/s. GREEN WOO | 31-03-2022 | | |
| | | | | | |
| PA | RTNERS CAPITAL ACCOU | JNTS | | | |
| | | | | | |
| AN | AND MEHTA | | | | |
| То | Polon - 1-/C1 (1 4 2001) | | | | |
| To | Balane b/fd. (1-4-2021) Share of Loss | 2,072 | Ву | Balance c/fd. (31-3-2022) | 2,072 |
| 10 | Share of Loss | - | | | 2,012 |
| | | 2,072 | | | 2,072 |
| KU | SUM MEHTA | | | | |
| | | | | | |
| То | Balane b/fd. (1-4-2021) | 18,647 | D | D 1 (01 (0 to 1) | |
| Го | Share of Loss | 10,047 | Ву | Balance c/fd. (31-3-2022) | 18,647 |
| | | | | | |
| | | 18,647 | | | |
| | | | | | 18,647 |
| MOI | OI HOUSING PVT. LTD. | | | | |
| | | | | | |
| О | Share of Loss | - | By | Balane b/fd. (1-4-2021) | 27,363.00 |
| o. | Balance c/fd. (31-3-2022) | 27,363 | | (= -521) | 27,303.00 |
| | | | | | |
| | | 27,363 | | | 27,363 |

Ja S

| ASSESSMENT YEAR | 2022-2023 | |
|---------------------------|--------------------------------|--------|
| NAME OF THE ENTITY: | | |
| | M/s. GREEN WOOD BUILDERS | 3 |
| SCHEDULES FORMING DART OF | BALANCE SHEET AS AT 31-03-2022 | |
| | BALANCE SHEET AS AT 31-03-2022 | |
| SCHEDULE-A | Amount in Rs. | |
| PARTNERS CAPITAL: | | - |
| Anand Mehta | | |
| | (2,0 | 72) |
| Kusum Mehta | (18,6- | |
| Modi Housing Pvt. Ltd. | 27,30 | |
| | 6,64 | |
| | 0,0 | - |
| SCHEDULE-B | | |
| CASH IN HAND | | |
| Cash | | |
| | 33 | |
| | 33 | 7 |
| SCHEDULE-C | | |
| BANK BALANCES: | | |
| DD in hand | | \Box |
| m mulu | - 6,30 | 6 |
| | 6,30 | |

