

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	AAHFG0711B		
Name	GREEN WOOD ESTATES		
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	821655771150722

Taxable Income and Tax details	Current Year business loss, if any		
	Total Income	1	23,444
	Book Profit under MAT, where applicable		0
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+) Tax Payable /(-) Refundable (6-7)	7	8,199
	Accreted Income as per section 115TD	8	(-) 8,200
	Additional Tax payable u/s 115TD	9	0
	Interest payable u/s 115TE	10	0
	Additional Tax and interest payable	11	0
	Tax and interest paid	12	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (12-13)	13	0
		14	0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 183.83.135.138 on 15-07-2022 14:05:36

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

System Generated

Barcode/QR Code



AAHFG0711B058216557711507222CA61716DEFBACA8DCEA7CB15206B1E2EFB459A6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Green Wood Estates		
PAN	: AAHFG0711B		
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	: ITO,W-10(4),HYD	Financial Year	: 2021 - 2022
D.O.I.	: 20/12/2006		
Phone No.	: 040-66335551	Mobile No.	: 8978144447
Email Address	: gk rao@modiproperties.com		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 009763700001921		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Greenwood Estates

Profit Before Tax As Per Profit And Loss Account

Add : -36449

Loss On Sale Of Fixed Asset

Disallowed U/s 37

11695

1310

13005

-23444

-81967

-105411

Less : Interest On Fdr - Yes Bank

Capital Gains

0

Short Term Capital Gain

Short Term Capital Loss C/f Rs. 11695

-11695

Income From Other Sources

Interest On Bank Fd- Yes Bank

81967

Total

81967

81967

Inter-head Adjustment Of Losses U/s 71

Business Loss Set Off From Income From Other Sources

-81967

Current Year Losses Carried Forward

Business Loss Of Rs. 23444

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Less Tax Deducted At Source

Section 194a: Other Interest

8199

8199

-8199

Refundable

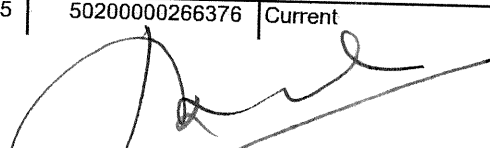
Tax Rounded Off U/s 288B

(8199)

(8200)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00422320004922	Current A/c
Hdfc Bank	HDFC0002705	50200000266376	Current



R.p.road			
State Bank Of Hyderabad Begumpet	SBHY0020299	62051048088	Current

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	36AAHFG0711B1Z4
Amount of turnover/Gross receipt as per the GST return filed	Nil

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
HONDA ACTIVA	15%	13,695.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Total		13,695.00	0.00	0.00	2,000.00	0.00	0.00	0.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Unabsorbed Depreciation	3307	-	3307
2017-18	Ordinary Business	1405260	-	1405260
2017-18	Unabsorbed Depreciation	10516	-	10516
2018-19	Ordinary Business	1025762	-	1025762
2018-19	Unabsorbed Depreciation	8297	-	8297
2019-20	Ordinary Business	136366	-	136366
2019-20	Unabsorbed Depreciation	7024	-	7024
2020-21	Ordinary Business	105083	-	105083
2020-21	Unabsorbed Depreciation	27273	-	27273
2021-22	Ordinary Business	302151	-	302151
2021-22	Unabsorbed Depreciation	2417	-	2417
2022-23	Ordinary Business	-	-	23444
2022-23	Short Term Capital Loss	-	-	11695

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for AMT Provision	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2013-14	178778	1705717	1705717	1526939	-	-	-	1526939
2015-16	-	527605	527605	527605	-	-	-	2054544

As per Form 26AS [File Creation Date: 08-07-2022] last imported on 08-07-2022 11:39 AM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	MUMY02084F		YES BANK LIMITED	2170	31/03/2022	217	217	
2.	MUMY02084F		YES BANK LIMITED	2104	31/03/2022	210	210	
3.	MUMY02084F		YES BANK LIMITED	10685	31/03/2022	1069	1069	
4.	MUMY02084F		YES BANK LIMITED	2959	27/01/2022	296	296	
5.	MUMY02084F		YES BANK LIMITED	14795	26/01/2022	1480	1480	
6.	MUMY02084F		YES BANK LIMITED	2416	03/01/2022	242	242	
7.	MUMY02084F		YES BANK LIMITED	2959	29/10/2021	296	296	
8.	MUMY02084F		YES BANK LIMITED	2416	28/10/2021	242	242	
9.	MUMY02084F		YES BANK LIMITED	4476	28/10/2021	448	448	
10.	MUMY02084F		YES BANK LIMITED	14795	28/10/2021	1480	1480	
11.	MUMY02084F		YES BANK LIMITED	22192	28/10/2021	2219	2219	

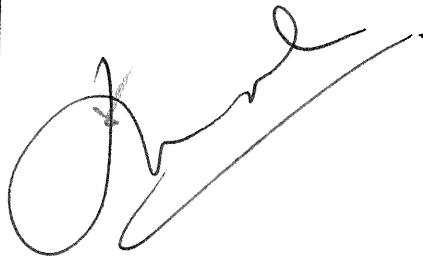
Grand Total	81967	8199	8199
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DISALLOWED U/S 37		
Sr. No.	Particulars	Amount
1	INTEREST ON ESI,PF	1310.00
	Total	1310.00



STATEMENT OF SHORT TERM CAPITAL GAIN ON DEPRECIABLE ASSETS

Name of Assets	Date of Sale	Sales Consideration	WDV Beginning of the Year	Additional During the Year	Transfer Expenses	Exempt	Capital Gain
HONDA ACTIVA	01/04/2021	2000.00	13695.00	0.00	0.00	0.00	-11695.00
Total		2000.00	13695.00	0.00	0.00	0.00	-11695.00



Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Interest from deposit	Other Source	194A	81967	81967	81967.00	Nil	81967.00	Nil
2	GST turnover			0	0				
3	GST purchases			96349	96349				

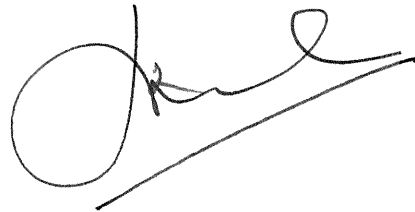

SOHAM SATISH MODI
(Principal Officer)

ASSESSMENT YEAR		2022-2023		BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		M/s. GREEN WOOD ESTATES				
BALANCE SHEET AS AT 31-3-2022						
LIABILITIES	SCHEDULE	AMOUNT		ASSETS	SCHEDULE	AMOUNT
OUTSTANDING EXPENSES	A	4,359		CASH IN HAND	D	102,690
DEPOSITS	B	3,266,488		CASH AT BANK	E	2,058,210
CUSTOMER ACCOUNS	C	32,653		DEPOSITS, LOANS & ADVANCES	F	198,402
				PARTNERS CAPITAL	G	944,198
		3,303,500				3,303,500
						(0)





ASSESSMENT YEAR		2022-2023		BALANCES AS ON:		31-03-2022	
NAME OF THE ENTITY:		M/s. GREEN WOOD ESTATES					
PARTNERS CAPITAL ACCOUNTS							
K SRIDEVI ACCOUNT							
To	Balance b/fd. (1-4-21)	10,784,952.80	By	Balance c/fd. (31-3-22)	10,795,887.50		
To	Share of Loss (30%)	10,934.70					
		10,795,887.50					
MEETH MEHTA							
To	Share of Loss (30%)	10,934.70	By	Balance b/fd. (1-4-21)	11,453,679.21		
To	Balance c/fd. (31-3-22)	11,442,744.51					
		11,453,679.21					
MODI HOUSING PVT. LTD.							
To	Balance b/fd. (1-4-21)	1,566,475.44	By	Balance c/fd. (31-3-2022)	1,591,055.04		
To	Amounts withdrawn during the	10,000.00					
To	Share of Loss (40%)	14,579.60					
		1,591,055.04					



ASSESSMENT YEAR	2022-2023	
NAME OF THE ENTITY:	M/s. GREEN WOOD ESTATES	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022		
SCHEDULE-A		Amount in Rs.
OUTSTANDING EXPENSES:		
IT Representation fees payable		4,359.00
		4,359.00
SCHEDULE-B		
DEPOSITS,:		
Maintenance & Security Deposit from customers		3,266,487.86
		3,266,487.86
SCHEDULE-C		
CUSTOMERS ACCOUNTS		
C-507 Sunaina Mulick		32,653.00
		32,653.00
SCHEDULE - D		
CASH BALANCE:		
Cash in hand		102,690.00
		102,690.00
SCHEDULE-E		
BANK BALANCES:		
Yes Bank		44,747.49
Fixed Deposit	2,000,000.00	
Accrued / Accumulated int	13,462.04	2,013,462.04
		2,058,209.53
SCHEDULE-F		
DEPOSITS, LOANS & ADVANCES:		
DEPOSITS:		
National Sales Corporation Deposits		9,265.00
OTHER ADVANCES		
GST Input	10,467.00	
TDS Receivable 20-21	8,560.00	
TDS Receivable 21-22	8,196.70	
ST Paid under protest	161,913.00	189,136.70
		198,401.70
SCHEDULE - G		
PARTNERS CAPITAL:		
PARTNER- K.Sridevi		10,795,887.50
PARTNER-Meet B Motha		(11,442,744.51)
PARTNER-Modi Housing Pvt Ltd		1,591,055.04
		944,198.03

