

Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTRE
INCOME TAX DEPARTMENT

Name : GREENWOOD BUILDERS
Address : 5-4-187/3 AND 4 2ND FLOOR SOHAM MANSION, M G ROAD,
SECUNDERABAD Telangana 500003 INDIA
Ph : 91-9281055269

नाम: ग्रीनवुड वील्डर्स
पता: 5-4-187/3 एण्ड 4 2न्ड फ्लोर सोहम मॅन्शन, एम जी रोड,
सिकन्दराबाद तेलंगना 500003 इंडिया
फ़ोन: 91-9281055269

PAN : AAMFG1350M

AY : 2023-24

Ack. No. : 743578801270723

DIN : CPC/2324/A5/394226604

**Your Return for A.Y. 2023-24 has been processed.
There is no payment due.**

ITR Form Type
ITR5 Original

Date of Filing
27/07/2023

Intimation Order Date
17/09/2023

Due Date
31/07/2023

Extended Due Date
31/07/2023

Status
Firm

Residential status
Resident

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAD	No	No
02	Income Details	Total Income	0	0
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	0	0
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

Signature Not Verified
Digitally signed by
NAGAMMOHAN SAIKUMAR
Date: 2023.09.17 09:12:31
Reason: I am the signer
Location: Bengaluru

N SAYIRAJ, I.R.S
Deputy Director of Income Tax,
CPC, Bengaluru

Intimation u/s 143(1)

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PAN : AAMFG1350M | AY : 2023-24 | Ack. No. : 743578801270723 | DIN : CPC/2324/A5/394226604

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Income from house property	0	0
02		Profits and Gains from business or profession	0	0
03		Capital gains	0	0
04		Income from other sources	0	0
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	0	0
07		Losses of current year to be set off against 6	0	0
08		Balance after set off of current year losses [8=(6 - 7)]	0	0
09		Brought forward losses to be set off against 8	0	0
10		Gross total income [10=(8-9)]	0	0
11	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
12	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B of Chapter VI-A	0	0
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (12a + 12b)	0	0
13		Deduction u/s 10AA	0	0
14		Total income [14=(10-12(c)-13)]	0	0
15		Income chargeable to tax at special rates	0	0
16		Net agricultural income/ any other income for rate purpose	0	0
17		Aggregate income (14-15+16)	0	0
18		Losses of current year to be carried forward	0	0
19		Deemed total income u/s 115JC	0	0
20	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 17 above	0	0
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (a+b-c)	0	0
		(e) Surcharge on 20d above		
		Surcharge computed before marginal relief		
		(i) 25% of 12(ii) of Schedule SI	0	0
		(ii) (ii) 10% or 15% as applicable (refer instruction)	0	0
		(iii) On [(20d)- (12(ii) of Schedule SI Income referred in 20e(ii)		
		Surcharge after marginal relief (if any)		
		(ia) 25% of 12(ii) of Schedule SI	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
		(f) Health and education cess @ 4% on (d+ e(iv)) above	0	0
		(g) Gross Tax Liability [g=(d+e(iv)+f)]	0	0
21	TAX RELIEF	(a) Relief u/s 90/90A	0	0
		(b) Relief u/s 91	0	0
		(c) Total (21a+21b)	0	0

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PAN : AAMFG1350M

AY : 2023-24

Ack. No. : 743578801270723

DIN : CPC/2324/A5/394226604

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
22	INCOME TAX LIABILITY	Net tax liability [22=(20g-21c)]	0	0
23	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [e=(a+b+c+d)]	0	0
24		Aggregate liability [24=(22+23e)]	0	0
25	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [e=(a+b+c+d)]	0	0
26	Balance		0	0

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				2023-24
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)-On or before due date	e-Filing Acknowledgement Number	743578801270723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by SOHAM MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 49.205.122.83 on 27-Jul-2023 17:02:50 DSC SI.No & Issuer 3097367 & 539657110460CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN				
System Generated				
Barcode/QR Code	AAMFG1350M05743578801270723560be42efe11ab248091d0ed901ea0593f437255			
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	: 2023 - 2024
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2022 - 2023
D.O.I.	: 09/05/2013		
Phone No.	: 040-66335551	Mobile No.	: 9281055269
Email Address	: it_i@modiproperties.in		
Method Of Accounting	: Accrual		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Address	: Begumpet, Secundrabad		
Account No.	: 009763700002285		
Return	: Original (Filing Date : 27/07/2023 & No. : 743578801270723)		
Import Date	: Ais : 07:24 Pm	Tis : 25-07-2023 07:24 Pm	26as : 25-07-2023

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	Status
Hdfc Bank Ltd R.p.road	HDFC0002705	5020000521310	Current	

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
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

GREENWOOD BUILDERS
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Current Assets, Loans and Advances	
Partners' / Members' capital		Current Assets	
Anand Mehta	-2072	Cash and Bank Balances	
Kusum Mehta	-18647	Balance with banks	6306
Modi Housing Pvt. Ltd	27363	Cash-in-hand	338
	6644		6644
TOTAL	6644	TOTAL	6644

SOHAM MODI
(Principal Officer)

ASSESSMENT YEAR		2023-2024	BALANCES AS ON:	31-03-2023	
NAME OF THE ENTITY:		M/s. GREEN WOOD BUILDERS			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	6,644	CASH IN HAND	B	337
			CASH AT BANK	C	6,306
		6,644			6,644

ASSESSMENT YEAR	2023-2024			BALANCES AS ON:	31-03-2023	
NAME OF THE ENTITY	M/s. GREEN WOOD BUILDERS					
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2023						
	EXPENDITURE		AMOUNT		INCOME	AMOUNT
To	IT Representation fees		-	By	Gross Loss transferred to partners:	
					Anand Mehta (5%)	-
					Kusum Mehta (45%)	-
					MHPL (50%)	-
			-			-

ASSESSMENT YEAR		2023-2024		BALANCES AS ON:		31-03-2023	
NAME OF THE ENTITY:		M/s. GREEN WOOD BUILDERS					
PARTNERS CAPITAL ACCOUNTS							
ANAND MEHTA							
To	Balane b/fd. (1-4-2022)	2,072		By	Balance c/fd. (31-3-2023)	2,072	
To	Share of Loss	-					
		2,072		2,072			
KUSUM MEHTA							
To	Balane b/fd. (1-4-2022)	18,647		By	Balance c/fd. (31-3-2023)	18,647	
To	Share of Loss	-					
		18,647		18,647			
MODI HOUSING PVT. LTD.							
To	Share of Loss	-		By	Balane b/fd. (1-4-2022)	27,363.00	
To	Balance c/fd. (31-3-2023)	27,363					
		27,363		27,363			

ASSESSMENT YEAR	2023-2024	
NAME OF THE ENTITY:	M/s. GREEN WOOD BUILDERS	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023		
		Amount in Rs.
SCHEDULE-A		
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

Greenwood Builders (22-23)

M G Road, Ranigunj
Secunderabad

Trial Balance

For 1-Apr-22

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Particulars	Closing Balance	
	Debit	Credit
Capital Account	20,719.00	27,363.00
Partners Capital	20,719.00	27,363.00
<i>PARTNER-Anand Suresh Mehta</i>	2,072.00	
<i>PARTNER-Kusum Mehta</i>	18,647.00	
<i>PARTNER-Modi Housing Pvt Ltd</i>		27,363.00
Current Liabilities	3,953.00	3,953.00
Outstanding Expenses	3,953.00	3,953.00
<i>EOY-Audit Fees Payable</i>	3,953.00	
<i>EOY-I T Representation Fees Payable</i>		3,953.00
Current Assets	6,643.40	
Cash-in-Hand	337.00	
Cash	337.00	
Bank Accounts	6,306.40	
<i>BANK-Yes Bank</i>	6,306.40	
<i>Difference in opening balances</i>	0.60	
Grand Total	31,316.00	31,316.00