INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year **2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name: GREEN WOOD ESTATES			PAN: AAHFG0711B
Flat/Door/Block No: 5-4-187/3 AND 4, 2ND FLOOR	Name Of Premises/Building/Village: SOHAM MANSION		Form Number: ITR-5
Road/Street/Post Office:	Area/Locality: M.G ROAD		Status: Firm
Town/City/District: SECUNDERABAD	State: TELANGANA	Pin/ZipCode: 500003	Filed u/s: 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)	WARD 10(3),HYDERABAD		
e-filing Acknowledgement Number	734129551300719		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	0
2	Total Deductions under Chapter-VI-A				2	0
3	Total Income				3	0
3a	Deemed Total Income under AMT/MAT				3a	0
3b	Current Year loss, if any				3b	143390
4	Net tax payable				4	0
5	Interest and Fee Payable				5	0
6	Total tax, interest and Fee payable				6	0
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	14298		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	14298
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	14300
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 30-07-2019 13:09:11 from IP address 183.82.254.206 and verified by SOHAM SATISH MODI having PAN ABMPM6725H on 30-07-2019 13:09:11 from IP address 183.82.254.206 using **Digital Signature Certificate (DSC)**

DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b4153204445455502042554 94c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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		
Ward No	: ITO,W-10(4),HYD	Assessment Year	: 2019 - 2020
D.O.I.	: 20/12/2006	Financial Year	: 2018 - 2019
Phone No.	: 040-66335551		
Email Address	: gkrao@modiproperties.com	Mobile No.	: 8978144447
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Address	: Begumpet, Secundrabad		
Account No.	: 009763700001921		
Return	: Original (Filing Date : 30/07/2019 & No. : 734129551300719)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession			0
Greenwood Estates			
Profit Before Tax As Per Profit And Loss Account		-168561	
Add :			
Depreciation Disallowed	7024		
Disallowed U/s 37	25171	32195	
		-136366	
Less :			
Interest On Fd-hdfc Bank	62587		
Interest On Income Tax Refund	876		
Interest On Fd-yes Bank	80380		
Interest From Parties	16051		
Allowed Depreciation	7024	-166918	
		-303284	
Out Of Loss Of Rs. 303284, Unabsorbed Depreciation Is Rs. 7024 & Business Loss Is Rs. 296260			
Income From Other Sources			159894
Interest On Fd Hdfc Bank		62587	
Interest On Income Tax Refund		876	
Interest From Parties		16051	
Interest On Fd - Yes Bank		80380	
Total		159894	
Inter-head Adjustment Of Losses U/s 71			
Business Loss Set Off From Income From Other Sources			-159894
Current Year Losses Carried Forward			
Business Loss Of Rs. 136366			
Unabsorbed Depreciation Of Rs. 7024			
Gross Total Income			Nil
Total Income			Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
Less Tax Deducted At Source		
Other Interest	14298	14298
		-14298
Refundable		(14298)
Tax Rounded Off U/s 288B		(14300)

SOHAM SATISH MODI
(Principal Officer)

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 R.p.road	HDFC0002705	50200000266376	Current
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

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	14,750	0	0	0	14,750	1,475	13,275
MACHINERY AND PLANT	15.00%	35,833	0	0	0	35,833	5,375	30,458
MACHINERY AND PLANT	40.00%	503	0	0	69	434	174	260
Total		**51,086**	**0**	**0**	**69**	**51,017**	**7,024**	**43,993**

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
2019-20	Unabsorbed Depreciation	-	-	7024

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: 27-07-2019] last imported on 27-07-2019 05:35 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194A : Other Interest					
1.	MUMH03189E	HDFC BANK LIMITED	62587	6259	6259
2.	MUMY02084F	YES BANK LIMITED	80380	8039	8039
		Grand Total	142967	14298	14298

Sr. No.	DISALLOWED U/S 37 Particulars	Amount
1	INTEREST ON PT	525.00
2	INTEREST ON LATE PAYMENT OF PF/ESI	10594.00
3	INTEREST ON ST	2000.00
4	INTEREST ON TDS	848.00
5	TDS	1259.00
6	PRIOR PERIOD ITEMS	9945.00
	Total	25171.00

GREEN WOOD ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2019-20

BALANCE SHEET AS AT 31-3-2019

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	(457,224.98)	CASH ON HAND	-	101,155.00
OUTSTANDING EXPENSES	B	63,452.00	CASH AT BANK	F	87,727.83
SUNDRY CREDITORS	C	116,592.00	FIXED ASSETS	G	42,767.00
DEPOSITS, LOANS & ADVANC	D	4,286,317.70	DEPOSITS, LOANS & A	H	3,888,547.89
CUSTOMERS ACCOUNTS	E	111,061.00			
		4,120,197.72			4,120,197.72
					-

For GREEN WOOD ESTATES,

PARTNER.

Place : Secunderabad.
Date :

GREEN WOOD ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2019-20

PARTNERS CAPITAL ACCOUNTS

K. SRIDEVI ACCOUNT

To	Balance b/fd. (1-4-18)	10,603,024.86	To	Balance c/fd. (31-03-2019)	10,653,981.79
To	Share of Loss (30%)	50,956.93			
		10,653,981.79			**10,653,981.79**

MEETH MEHTA ACCOUNT

To	Share of Loss (30%)	50,956.93	By	Balance b/fd. (01-4-18)	11,635,607.15
To	Balance c/fd. (31-03-2019)	11,584,650.22			
		11,635,607.15			**11,635,607.15**

MODI HOUSING PVT. LTD.

To	Balance b/fd. (1-4-18)	1,330,450.85	By	Amount received during the year	10,500.00
To	Share of Loss (40%)	67,942.57	To	Balance c/fd. (31-03-2019)	1,387,893.42
		1,398,393.42			**1,398,393.42**

For GREEN WOOD ESTATES,

PARTNER.

GREEN WOOD ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2019-20

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2019.

To	Admin Expenses	500.00	By	FDR Interest HDFC Bank		62,587.07
To	Atm Withdrawal charges	20.00	By	FDR Interest YES Bank		80,380.00
To	Bank charges	2,714.00	By	Interest received on unsecured loan		16,051.49
To	Bonus	6,901.00	By	Interest on Income Tax		876.23
To	Commission / Brokerage	36,424.00	By	Rounding off		0.10
To	Common Exp	30,093.00	By	Misc Income		1,560.00
To	Community welfare	25,000.00	By	Interest received from customers		500,000.00
To	Computer Repairs & Maintanance-Urd	400.00		Share of Loss Transferred to		
To	Consultancy Charges	159,468.00		Partners capital accounts:		
To	Conveyance	16,245.00		Meet Mehta (30%)	50,956.93	
To	Depreciation	8,319.00		K. Sridevi (30%)	50,956.93	
To	ESI	16,535.00		Modi Housing Pvt. L	67,942.57	169,856.42
To	Firm Professional Tax	5,000.00				
To	Bad Debits / Credits written off	41,184.00				
To	Gratuity	40,382.00				
To	Incentives	1,849.00				
To	Interest om PT	525.00				
To	Interest on PF / ESI	10,594.00				
To	Interest on ST	2,000.00				
To	Interest on Tds	848.00				
To	Miscellaneous Expenses-Urd	600.00				
To	Mobile Allowance to Staff	9,576.00				
To	Other Insurance	190.00				
To	Postage & Courier	44.00				
To	Printing & Stationery	9,681.00				
To	Prior Period Items	9,945.43				
To	Provident Fund	21,649.00				
To	Salaries	346,150.00				
To	Service charges PO	774.58				
To	Service Tax Appeal Fees	10,500.00				
To	Sundry Balance written off	99.30				
To	TDS	1,259.00				
To	Telephone Exp	247.00				
To	Tours/Travelling Expenses	14,659.00				
To	Vehicle Repairs & Maintanance of 2 Wheeler	936.00				
		831,311.31				831,311.31

For GREEN WOOD ESTATES,

PARTNER.

Place : Secunderabad.
Date :

GREEN WOOD ESTATES		A.Y.2019-20
SCHEDULE-A		
PARTNERS CAPITAL:		
K. Sridevi		(10,653,981.79)
Meet Mehta		11,584,650.22
Modi Housing		(1,387,893.42)
		(457,224.98)
SCHEDULE-B		
OUTSTANDING EXPENSES:		
Conveyance Allowance Payable		1,453.00
ESI Payable		5,816.00
Mobile Allowance Payable		1,197.00
Professional Tax Payable		600.00
Providend Fund Payable		9,764.00
Salaries Payable		43,632.00
TDS Payable 18-19		990.00
		63,452.00
SCHEDULE-C		
SUNDRY CREDITORS:		
Creditors - Suppliers		
Praful Sanitary	30,634.00	
Summit Sales LLP - Logistics	456.00	
		31,090.00
Creditors - Contractors		
M Praveeb Babu	859.00	
		859.00
Creditors - Others:		
Jincy Philip	3,275.00	
Statutory Payments MHPL	2,193.00	
Green Wood Residency Owners Association	58,929.00	
		64,397.00
Creditors - Staff		
D Shiva Shankar Happy Card	300.00	
M Suresh-Commission A/c	16,847.00	
Reshma P Bodke Salary A/c	3,099.00	20,246.00
		116,592.00
SCHEDULE-D		
DEPOSITS, LOANS & ADVANCES		
Deposits		
A.Purushotham Deposit	58,500.00	
B.Venkatesh Deposit	97,650.00	
Maintenance & Securty Deposit From Customer	3,400,589.70	3,556,739.70
For GREEN WOOD ESTATES		
PARTNER.		

GREEN WOOD ESTATES		A.Y.2019-20
Advances		
A Purushottam Advance Account	43,381.00	
A Srinivas Advance Account	49,960.00	
B Venkatesh Advance Account	636,237.00	729,578.00
		4,286,317.70
SCHEDULE-E		
CUSTOMER ACCOUNTS:		
A-431 Lt Col Farooque Raza		35,396.00
A-519 Lt Col S Venkatesh & Mrs Viji Venkatesh		23,853.00
C-427 V JyothsnaDeepthi		15,120.00
C-507 Sunaina Mullick		36,692.00
		111,061.00
SCHEDULE-F		
CASH AT BANK:		
Hdfc Bank R.P Road		5,079.00
YES BANK		82,648.83
		87,727.83
SCHEDULE-H		
DEPOSITS LOANS & ADVANCES:		
Deposits:		
A.Srinivas Deposit	418,100.00	
Fixed Deposit (Yes Bank)	2,300,000.00	
K.Bhasker-Advance	37,378.00	
K.Bhasker Deposit	363,072.00	
K.Gopinath-Advance	121,617.00	
K.Gopinath Deposit	155,685.00	
Modi Housing Pvt Ltd Deposit	10,000.00	
National Sales Corporation Deposit	9,265.00	
Praful Sanitary Deposit	100,000.00	
Sathyawarapu Hardwares Deposit	31,000.00	
Sri Balaji Enterprises - Deposit	24,433.00	
Sri Laxmi Enterprises - Deposit	39,000.00	3,609,550.00
Advances - Suppliers		
Jsw Cement Limited	1,100.00	
Patel & Company	22,770.00	
Rajdhani Tiles Company	4,830.00	
Nitco Limited	23,744.00	52,444.00
For GREEN WOOD ESTATES,		
PARTNER.		

GREEN WOOD ESTATES		
		A.Y.2019-20
Loans & Advances Others		
GST Payable	139,180.88	
Accured Interest but not due	17,925.30	
K.V.Sarathi - Loan	10,000.00	
TDS Receivable (18-19)	14,296.71	
		181,402.89
Staff Salary Accounts		
Ilam Ramakrishna	69.00	
Jaikumar	40,000.00	
Pathi Ravi Kumar	965.00	
R.Sanjay Kumar	3,992.00	
V.Sunitha	125.00	45,151.00
		3,888,547.89
For GREEN WOOD ESTATES,		
PARTNER.		

GREEN WOOD ESTATES **A.Y.2019-2020**

FIXED ASSETS

S C H E D U L E - G

Sl.No	Name of the Asset	W.D.V. as on 01-04-18	Additions before Sep 2018	Additions after 2018	Deductions	Total	Rate of Dep	Amount of Dep	W.D.V. C/fd.
1	Computers	434.00	-	-		434.00	40%	288	146.00
2	Digital Camera	4,205.00	-	-		4,205.00	15%	742	3,463.00
3	Furniture & Fixture	14,750.00	-	-		14,750.00	10%	1,639	13,111.00
4	Office Equipments	8,612.00	-	-		8,612.00	15%	1,520	7,092.00
5	Printer	67.00	-	-		67.00	40%	67	-
7	UPS	2.00	-	-		2.00	40%	2	-
8	Honda Activa	23,016.00	-	-		23,016.00	15%	4,061	18,955.00
		51,086.00	-	-		51,086.00		8,319.00	42,767.00

GREEN WOOD ESTATES			
			A.Y.2019-2020
Details of Repairs & Maintenance			
BUILDING MATERIALS:			
Cement / Ready Mix			
Doors			3,609.20
Hardware Material			9,279.00
Paints			5,730.00
Plumbing & Sanitary			26,488.40
Sundry Purchases			257,447.46
Wood			3,574.00
			1,876.00
			308,004.06
ALLOWNACE FOR CONST. EQUIP. HIRE CHARGES			
A Ramulu-Allow for Equipment Reg			
Banavath Shankar- Allow for Const Equip URD			990.00
G Harish - Allow for Equip Urd			2,000.00
G Snehalatha - Allow for Const Equip-URD			4210.00
G Snehalatha-Allow for Equip Reg			2,251.00
K Padma-Allow for Const Equip			1237.00
Md Zahed-Allow for Const Equip-Urd			5,950.00
Mohammed Khudoos - Allow for Const Equip			2,850.00
T Kurmanna -Allowance for Equiptment Reg			1,050.00
			7545.00
			28,083.00
LABOUR CHARGES & ALLOWANCE:			
Allowance for Consumables			
Allowance for Consumables-URd			2,027.30
Allowance for Equipment			1,700.00
Allowance for Equipment-URD			4,054.60
Labour Charges			3,400.00
Labour charges urd			6,419.60
			14,690.00
			32,291.50
OTHER EXPENSES			
Transportation Charges			
			6600.00
			6,600.00
For GREEN WOOD ESTATES,			
PARTNER.			

DETAILS OF WORK IN PROGRESS

Opening balance (01-04-2017)			-
Building Materials		308,004.06	
Allowance for Const. Equip. Hire Charges		28,083.00	
Other Expenses		6,600.00	
Labour Charges & Allowances		32,291.50	
		374,978.56	
Less: Extra spects		-	
		-	
Total Construction expenses upto 31-3-17			374,978.56
Less: Transferred to Maintenance & Security deposit from customers			374,978.56
			374,978.56

For GREEN WOOD ESTATES,

PARTNER.