

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
2024-25

PAN	AAHFG0711B		
Name	GREENWOOD ESTATES		
Address	SHOP NO 1,2,& 3 GROUND FLHARIGANGA COMPLEX , Begumpet Policelines S.O, Secunderabad , HYDERABAD , 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	704776121140724

Taxable Income and Tax Details	Current Year business loss, if any	1	2,64,925
	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	4,928
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,930
Accreted Income and Tax Detail	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 SATISH MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 124.123.96.91 on 14-Jul-2024
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSMENT YEAR	2024-2025		BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. GREEN WOOD ESTATES			
Name of the Assessee	:	Green Wood Estates		
PAN	:	AAHFG0711B		
Office Address	:	5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.		
Assessment Year	:	2024-2025		
Financial Year	:	2023-2024		
Status	:	Partnership Firm		
Ward Number	:	ITO 10(4), Hyd.		
Date of Incorporation	:	20-12-2006		
Name of the Bank	:	Yes Bank		
IFS Code	:	YESB0000097		
Bank Address	:	Begumpet, Secunderabad		
Account No.	:	009763700001921		
Return	:	Original		
Registered Email ID	:	it_e@modiproperties.in		
Registered Mobile	:	9281055270		
COMPUTATION OF TOTAL INCOME				
I. Profit & Gains from Business or Profession				
Profit / (Loss) before tax as per Profit & Loss account			(2,64,926)	
Add: Disallowed Items				
Interet on PF & ESI		-		
			-	
Total income rounded off u/s.288A			(2,64,926)	
			(2,64,926)	
COMPUTATION OF TAX ON TOTAL INCOME				
Tax @ 30% on total Income				
Add: Surcharge 12% (subject to applicability)				-
				-
Add: Health & Education Cess 4%				-
				-
Less: TDS				-
Excess paid refundable with interest				4,928
Carried forward lossess details				4,928
Assessment Year	Business Loss	Dep. Loss	Total Loss	
2016-17	-	3,307	3,307	
2017-18	14,05,260	10,516	14,15,776	
2018-19	10,25,762	8,297	10,34,059	
2019-20	1,36,366	7,024	1,43,390	
2020-21	1,05,083	27,273	1,32,356	
2021-22	3,02,151	2,417	3,04,568	
2022-23	23,444	-	23,444	
2023-24	4,68,582	-	4,68,582	
2024-25	2,64,926	-	2,64,926	
	37,31,574	58,834	37,90,408	

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ASSESSMENT YEAR	2024-2025			BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. GREEN WOOD ESTATES				
PARTNERS CAPITAL ACCOUNTS					
K SRIDEVI ACCOUNT					
To	Balance b/fd. (1-4-23)	1,09,36,462.19			
To	Share of Loss (30%)	79,477.65	By	Balance c/fd. (31-03-2024)	1,10,15,939.84
		1,10,15,939.84			1,10,15,939.84
MEETH MEHTA					
To	Share of Loss (30%)	79,477.65	By	Balance b/fd. (1-4-23)	1,13,02,169.82
To	Balance c/fd. (31-03-2024)	1,12,22,692.17			
		1,13,02,169.82			1,13,02,169.82
MODI HOUSING PVT. LTD.					
To	Balance b/fd. (1-4-23)	17,78,487.96			
To	Share of Loss (40%)	1,05,970.20	By	Balance c/fd. (31-03-2024)	18,84,458.16
		18,84,458.16			18,84,458.16

ASSESSMENT YEAR	2024-2025	
NAME OF THE ENTITY:	M/s. GREEN WOOD ESTATES	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024		
		Amount in Rs.
SCHEDULE - A		
PARTNERS CAPITAL:		
PARTNER- K.Sridevi		(1,10,15,939.84)
PARTNER-Meet B Metha		1,12,22,692.17
PARTNER-Modi Housing Pvt Ltd		(18,84,458.16)
		(16,77,705.83)
SCHEDULE-B		
OUTSTANDING EXPENSES:		
TDS Payable		200.00
		200.00
SCHEDULE - C		
OTHER CREDITORS:		
Maintenance & Security Deposit		32,66,487.86
		32,66,487.86
SCHEDULE-D		
CUSTOMERS ACCOUNTS		
C-507 Sunaina Mulick		32,653.00
		32,653.00
SCHEDULE - E		
CASH BALANCE:		
Cash in hand		2,52,840.00
		2,52,840.00
SCHEDULE-F		
BANK BALANCES:		
Yes Bank		95,114.19
Fixed Deposit	10,00,000.00	
	7,663.84	10,07,663.84
		11,02,778.03
SCHEDULE-G		
DEPOSITS, LOANS & ADVANCES:		
DEPOSITS:		
National Sales Corporation Depoosit		9,265.00
OTHER ADVANCES		
TDS Receivable	4,928.00	
ST Paid under protest	2,51,824.00	2,56,752.00
		2,66,017.00