

Acknowledgement Number:705583971140724

Date of filing : 14-Jul-2024

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	AAMFG1350M		
Name	GREENWOOD BUILDERS		
Address	5-4-187/3&4, 2nd Floor, M G Road , 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	705583971140724

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
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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
Partner having PAN ABMPM6725H from IP address 124.123.96.91 on 14-Jul-2024 15:27:00
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



AAMFG1350M057055839711407246e554feca45658ad6a2710ef9f31f20f4805e07a

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 BUILDERS				
Name of the Assessee	:	Green Wood Builders			
PAN	:	AAMFG1350M			
Office Address	:	5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Sec-bad.			
Assessment Year	:	2024-2025			
Financial Year	:	2023-2024			
Status	:	Partnership Firm			
Ward Number	:	Ward 11(1), Hyd.			
Date of Incorporation	:	09-05-2013			
Registered Mobile No.	:	9281055269			
Registered Email ID	:	it_i@modiproperties.in			
Name of the Bank	:	YES BANK			
IFS Code	:	YESB0000097			
Bank Address	:	S.P.Road, Secunderabad			
Account No.	:	009763700002285			
Return	:	Original	Closed		
COMPUTATION OF TOTAL INCOME					
I. Profit & Gains from Business or Profession					
Profit /(Loss) before tax as per Profit & Loss account				-	
Add: Disallowed Items				-	
				-	
Less: Allowed Items				-	
Total Income				-	-
Total income rounded off u/s.288A				-	-
COMPUTATION OF TAX ON TOTAL INCOME					
Tax @ 30% on total Income				-	
Add: Surcharge 12% (subject to applicability)				-	
Add: Health & Education Cess 4%				-	
Less: TDS				-	
Less: Advance tax paid				-	
Add: Interest u/s.243B				-	
Add: Interest u/s.243C				-	
Balance tax payable				-	-
Details of c/fd. Lossess				-	
Assessment Year		Business Loss	Depreciation Loss	Total Loss	
2016-17		3,554	-	3,554	
2017-18		5,238	-	5,238	
2018-19		11,165	-	11,165	
2019-20		3,587	-	3,587	
2020-21		3,953	-	3,953	
		27,497	-	27,497	

ASSESSMENT YEAR		2024-2025	BALANCES AS ON:	31-03-2024	
NAME OF THE ENTITY:		M/s. GREEN WOOD BUILDERS			
BALANCE SHEET					
LIABILITIES	E	AMOUNT	ASSETS	E	AMOUNT
PARTNERS CAPITAL	A	338	CASH IN HAND	B	338
		338			339

ASSESSMENT YEAR	2024-2025	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY	M/s. GREEN WOOD BUILDERS		
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To IT Representation fees	-	By Gross Loss transferred to partners:	
		Anand Mehta (5%)	-
		Kusum Mehta (45%)	-
		MHPL (50%)	-
	-		-
			-

ASSESSMENT YEAR		2024-2025		BALANCES AS ON:		31-03-2024
NAME OF THE ENTITY:		M/s. GREEN WOOD BUILDERS				
PARTNERS CAPITAL ACCOUNTS						
ANAND MEHTA						
To	Balane b/fd. (1-4-2023)	2,072	By	Balance c/fd. (31-03-2024)		2,072
		2,072				2,072
KUSUM MEHTA						
To	Balane b/fd. (1-4-2023)	18,647	By	Balance c/fd. (31-03-2024)		18,647
		18,647				18,647
MODI HOUSING PVT. LTD.						
To	Amount paid during the year	6,306	By	Balane b/fd. (1-4-2023)		27,363.00
To	Balance c/fd. (31-03-2024)	21,057				
		27,363				27,363

ASSESSMENT YEAR	2024-2025	
NAME OF THE ENTITY:	M/s. GREEN WOOD BUILDERS	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024		
		Amount in Rs.
SCHEDULE-A		
PARTNERS CAPITAL:		
Anand Mehta		(2,072)
Kusum Mehta		(18,647)
Modi Housing Pvt. Ltd.		21,057
		338
SCHEDULE-B		
CASH IN HAND		
Cash		337
		337