

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2025-26

PAN	AAMFG1350M		
Name	GREENWOOD BUILDERS		
Address	5-4-187/3 AND 4, 2ND FLOOR, M G ROAD, RANIGUNJ, 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	647618880080925

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

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal
Officer ABMPM6725H having PAN ABMPM6725H from IP address 124.123.96.91 on 08-Sep-2025
17:10:07 DSC SI.No & Issuer 3097367 & 541953218203CN=Capricorn Sub CA for Individual DSC
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:		31-03-2025
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	2025-26			
Financial Year	2026-27			
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	
2018-19				
2019-20	11,165	-	11,165	
2020-21	3,587	-	3,587	
	3,953	-	3,953	
	18,705	-	18,705	

ASSESSMENT YEAR		2025-2026		BALANCES AS ON:	31-03-2025	
NAME OF THE ENTITY:		M/s. GREEN WOOD BUILDERS				
BALANCE SHEET						
LIABILITIES	E	AMOUNT		ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	-		CASH IN HAND	B	-
		-				-

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY	M/s. GREEN WOOD BUILDERS		
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2025			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To IT Representation fees	-	By Gross Loss transferred to partners:	
		Anand Mehta (5%)	-
		Kusum Mehta (45%)	-
		MHPL (50%)	-
	-		-

ASSESSMENT YEAR	2025-2026			BALANCES AS ON:	45,747.00
NAME OF THE ENTITY:	M/s. GREEN WOOD BUILDERS				
PARTNERS CAPITAL ACCOUNTS					
ANAND MEHTA					
To	Cash paid	337.60	By	Balance c/fd. (31-03-2025)	2,409.60
To	Balane b/fd. (1-4-2024)	2,072.00			
		2,409.60			2,409.60
KUSUM MEHTA					
To	Balane b/fd. (1-4-2024)	18,647.00	By	Balance c/fd. (31-03-2025)	18,647.00
		18,647.00			18,647.00
MODI HOUSING PVT. LTD.					
To	Balance c/fd. (31-03-2024)	21,056.60	By	Balane b/fd. (1-4-2023)	21,056.60
		21,056.60			21,056.60

ASSESSMENT YEAR	2025-2026	
NAME OF THE ENTITY:	M/s. GREEN WOOD BUILDERS	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2025		
SCHEDULE-A		Amount in Rs.
PARTNERS CAPITAL:		
Anand Mehta		
Kusum Mehta		(2,410)
Modi Housing Pvt. Ltd.		(18,647)
		21,057
		-