

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
2025-26

PAN	AAHFG0711B		
Name	GREENWOOD ESTATES		
Address	SHOP NO 1,2,AND 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	639060730080925

Taxable Income and Tax Details	Current Year business loss, if any	1	25,767
	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	4,092
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 4,090
	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
16:31:29 DSC SI.No & Issuer 3097367 & 541953218203CN=Capricorn Sub CA for Individual DSC
2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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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 ESTATES			
Name of the Assessee	:	Green Wood Estates		
PAN	:	AAHFG0711B		
Office Address	:	5-4-187/3 & 4, 2nd Floor, Soham Mansion,		
Assessment Year	:	M.G. Road, Secunderabad - 500 003.		
Financial Year	:	2025-2026		
Status	:	2024-2025		
Ward Number	:	Partnership Firm		
Date of Incorporation	:	ITO 10(4), Hyd.		
Name of the Bank	:	20-12-2006		
IFS Code	:	Yes Bank		
Bank Address	:	YESB0000097		
Account No.	:	Begumpet, Secunderabad		
Return	:	009763700001921		
Registered Email ID	:	Original		
Registered Mobile	:	it_e@modiproperties.in		
	:	9281055270		
COMPUTATION OF TOTAL INCOME				
I. Profit & Gains from Business or Profession				
Profit / (Loss) before tax as per Profit & Loss account				
Add: Disallowed Items				(25,807)
				40
				-
Total income rounded off u/s.288A				(25,767)
				(25,767)
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				4,092
Carried forward lossess details				4,092
Assessment Year		Business Loss	Dep. Loss	Total Loss
2016-17		-	3,307	3,307
2017-18		-	10,516	10,516
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
2025-26		25,767	-	25,767
		23,52,081	58,834	24,10,915

[illegible]

Green Wood Estates IT Return A.Y.2025-2026.xlsxCAC & P&L

ASSESSMENT YEAR		2025-2026						BALANCES AS ON:				31-03-2025	
NAME OF THE ENTITY:								M/s. GREEN WOOD ESTATES					
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2025													
EXPENDITURE		SCHDULES		AMOUNT				INCOME		SCHEDULES		AMOUNT	
To	InEligible ITC			1,980.00		By	Interest on FDR - Yes Bank					40,916.00	
To	Accounts management service			12,180.00		By	Interest on Income tax refund					152.00	
To	Gratuity exp			51,975.00		By	Share of Loss tr. To Partners						
To	Legal expenses			700.00			K Sridevi			7,742.10			
To	SIP-GST			40.00			Meeth Mehta			7,742.10			
							Modi Housing Pvt. Ltd.			10,322.80		25,807.00	
				66,875.00								66,875.00	

ASSESSMENT YEAR		2025-2026		BALANCES AS ON:		31-03-2025
NAME OF THE ENTITY:		M/s. GREEN WOOD ESTATES				
PARTNERS CAPITAL ACCOUNTS						
K SRIDEVI ACCOUNT						
To	Balance b/fd. (1-4-23)	1,10,15,939.84	By	Balance c/fd. (31-03-2025)		1,10,23,681.94
To	Share of Loss (30%)	7,742.10				
		1,10,23,681.94				1,10,23,681.94
MEETH MEHTA						
To	Share of Loss (30%)	7,742.10	By	Balance b/fd. (1-4-24)		1,12,22,692.17
To	Balance c/fd. (31-03-2025)	1,12,14,950.07				
		1,12,22,692.17				1,12,22,692.17
MODI HOUSING PVT. LTD.						
To	Balance b/fd. (1-4-24)	18,84,458.16	By	Balance c/fd. (31-03-2025)		18,94,780.96
To	Share of Loss (40%)	10,322.80				
		18,94,780.96				18,94,780.96

ASSESSMENT YEAR	2025-2026	
NAME OF THE ENTITY:	M/s. GREEN WOOD ESTATES	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-12-2025		
SCHEDULE - A		Amount in Rs.
PARTNERS CAPITAL:		
PARTNER- K.Sridevi		(1,10,23,681.94)
PARTNER-Meet B Metha		1,12,14,950.07
PARTNER-Modi Housing Pvt Ltd		(18,94,780.96)
		(17,03,512.83)
SCHEDULE - B		
OTHER CREDITORS:		
Maintenance & Security Deposit		32,66,487.86
Modi Properties Pvt.Ltd. Services		1,080.00
		32,67,567.86
SCHEDULE-C		
CUSTOMERS ACCOUNTS		
C-507 Sunaina Mulick		32,653.00
		32,653.00
SCHEDULE - D		
CASH BALANCE:		
Cash in hand		2,53,140.00
		2,53,140.00
SCHEDULE-E		
BANK BALANCES:		
Yes Bank		72,179.19
Fixed Deposit	10,00,000.00	
Accrued interest	5,008.24	10,05,008.24
		10,77,187.43
SCHEDULE-F		
DEPOSITS, LOANS & ADVANCES:		
DEPOSITS:		
National Sales Corporation Deposits		9,265.00
OTHER ADVANCES		
ST Paid under protest		2,51,824.00
TDS Receivable		4,091.60
TDS Payable (Excess paid)		1,200.00
		2,66,380.60