Date of filing: 08-Sep-2025

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 Assessment filed and verified] Year (Please see Rule 12 of the Income-tax Rules, 1962) 2025-26 PAN AAHFG0711B Name GREENWOOD ESTATES SHOP NO 1,2,AND 3 GROUND FLHARIGANGA COMPLEX , BEGUMPET POLICELINES S.O, SECUNDERABAD , Address HYDERABAD , 36-Telangana, 91-INDIA, 500003 Štatus Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 639060730080925 Current Year business loss, if any 1 25,767 Total Income etails 1A 0 Book Profit under MAT, where applicable 2 Faxable Income and Tal 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 (+) Tax Payable /(-) Refundable (6-7) 8 (-)4,090Tax Detail Accreted Income as per section 115TD 9 0 Additional Tax payable u/s 115TD 10 and & 0 Interest payable u/s 115TE 11 0 Accreted Incom 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 __ having PAN _____ABMPM6725H ____ from IP address ___ Officer 124.123.96.91 on _ DSC SI.No & Issuer __ 3097367 541953218203CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN & System Generated Barcode/QR Code AAHFG0711B056390607300809252b8946b368d74b59fc497270c54cc4dca0ca48d6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Green Wood Estates IT Return A.Y.2025-2026.xlsxCOMPUTATION

ASSESSMENT YEAR NAME OF THE ENTITY:		25-2026	BALA	NCES AS (OM.
Name of the Assessee	M	s. GREEN WOOD	ON: 31-03-20		
PAN Assessee	:	Green Wood	Green Wood Estates		
Office Address	:	AAHFG0711			
onice Address	:	5-4-187/3 & 4	2nd Floor S	Oham Man	d
Assessment Year		M.G. Road, S	ecunderabad -	500 002	sion,
Financial Year	:	2025-2026		300 003.	
Status	:	2024-2025			
Ward Number	:	Partnership Fir	m		
Date of Incorporation	:	ITO 10(4), Hy			
Name of the Bank	:	20-12-2006			
IFS Code	:	Yes Bank			
Bank Address	:	YESB0000097			
Account No.	:	Begumpet, Sec			
Return	:	0097637000019	921		
	:	Original	~1		
Registered Email ID	:	it_e@modiprop	erties in		
Registered Mobile	:	9281055270	er ties.in		
L D. C.	MPUT	ATION OF TOTAL	INCOLE		
			INCOME		
Profit / (Loss) before tax as per Profit	& Loss	account			
Add: Disallowed Items	2000	account		(25,807)
				40	
				-	
Total income rounded off u/s.288A	+				(25,767)
	-				(25,767)
COMPLE	FATION	JOE TAY ON TO			(23,707)
	TITO	OF TAX ON TOT	AL INCOME		
Γax @ 30% on total Income					
Add: Surchage 12% (subject to applicabu	lity)				-
	Hty)				-
Add: Health & Education Cess 4%					-
2000 470	-				
ess: TDS					-
xcess paid refundable with interest					
arried forward lossess details					4,092
- Coocos detalls					4,092
ssessment Year					
ssessment Year		Business Loss	Dep. Loss		Total Loss
ssessment Year 016-17		Business Loss	Dep. Loss		Total Loss
ssessment Year 016-17 017-18		Business Loss	Dep. Loss	3,307	3,307
016-17 017-18 018-19		Business Loss	Dep. Loss	3,307 10,516	3,307 10,516
Ssessment Year 016-17 017-18 018-19 19-20		-	Dep. Loss	3,307 10,516 8,297	3,307 10,516 10,34,059
38sessment Year 016-17 017-18 018-19 19-20 20-21		- 10,25,762 1,36,366	Dep. Loss	3,307 10,516 8,297 7,024	3,307 10,516 10,34,059 1,43,390
Ssessment Year 016-17 017-18 18-19 19-20 20-21 21-22		10,25,762 1,36,366 1,05,083	Dep. Loss	3,307 10,516 8,297 7,024 27,273	3,307 10,516 10,34,059 1,43,390 1,32,356
38sessment Year 016-17 017-18 018-19 19-20 20-21 21-22 22-23		10,25,762 1,36,366 1,05,083 3,02,151	Dep. Loss	3,307 10,516 8,297 7,024	3,307 10,516 10,34,059 1,43,390 1,32,356 3,04,568
38sessment Year 216-17 217-18 218-19 19-20 20-21 21-22 22-23 23-24		10,25,762 1,36,366 1,05,083 3,02,151 23,444	Dep. Loss	3,307 10,516 8,297 7,024 27,273 2,417	3,307 10,516 10,34,059 1,43,390 1,32,356
Ssessment Year 016-17 017-18 018-19 019-20 20-21 21-22 22-23 23-24 24-25		10,25,762 1,36,366 1,05,083 3,02,151 23,444 4,68,582	Dep. Loss	3,307 10,516 8,297 7,024 27,273	3,307 10,516 10,34,059 1,43,390 1,32,356 3,04,568
Ssessment Year 016-17 017-18 018-19 019-20 20-21 21-22 22-23 23-24 24-25 25-26		10,25,762 1,36,366 1,05,083 3,02,151 23,444 4,68,582 2,64,926	Dep. Loss	3,307 10,516 8,297 7,024 27,273 2,417	3,307 10,516 10,34,059 1,43,390 1,32,356 3,04,568 23,444
Ssessment Year 016-17 017-18 018-19 019-20 20-21 21-22 22-23 23-24 24-25		10,25,762 1,36,366 1,05,083 3,02,151 23,444 4,68,582		3,307 10,516 8,297 7,024 27,273 2,417	3,307 10,516 10,34,059 1,43,390 1,32,356 3,04,568 23,444 4,68,582

Green Wood Estates IT Return A.Y.2025-2026.xlsxBS

ASSESSMENT YEAR NAME OF THE ENTITY:		2025-2026	BALANCES AS ON:		
TOTALE OF THE ENTITY:		M/s. GREEN WO	OOD ESTATES	31-03-2025	
BALANCE SHEET AS AT 31	-03-2025		- SSTATES		
LIABILITIES	SCHEDULE	AMOUNT	ACCUTO		
PARTNERS CAPITAL			ASSETS	SCHEDULE	AMOUNT
THEINERS CAPITAL	A	(17,03,512.83)	CASH IN HAND		
OTHER CREDITORS			O'ISIT IIV TIAND	D	2,53,140.0
STHER CREDITORS	В	32,67,568	CASH AT BANK		
CUSTOMER ACCOUNS		32,653.00	DEPOSITS, LOANS & ADVANCES	E	10,77,187.43
	C				
			EOANS & ADVANCES	F	2,66,380.60
1		15,96,708.24			
					15,96,708
					0

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

ASSESSMENT YEAR NAME OF THE ENTITY:		2025-2026		B	ALANCES AS ON:		
					s. GREEN WOOD ESTATES		31-03-202
PR(OFIT AND LOSS ACCOUNT FOR	THE VEAR ENDER					
	TOR TOR	THE TEAR ENDED	31-03-2025				
	EXPENDITURE	SCHDULES	13.60==				
Го	InEligible ITC	SCIDOLES	AMOUNT		INCOME	COLUEDAN	
Го	Accounts management service		1,980.00	By	Interest on FDR - Yes Bank	SCHEDULES	AMOUNT
Го	Gratuity exp		12,180.00	By			40,916.00
o	Legal expenses		51,975.00	By	Interest on Income tax refund Share of Loss tr. To Partners		152.00
	SIP-GST		700.00	Ву			
То	311-031		40.00	_	K Sridevi	7,742.10	
			40.00		Meeth Mehta	7,742.10	
					Modi Housing Pvt. Ltd.		
						10,322.80	25,807.00
			66,875.00				
							66,875.00

Green Wood Estates IT Return A.Y.2025-2026.xlsxP CAPITAL AC

NTAR	SESSMENT YEAR	2025-2026		BALANCES AS ON:	
NAME OF THE ENTITY:		M/s. GREEN WOOD	31-03-202		
PAR	TNERS CAPITAL ACCOUNTS				
K SR	RIDEVI ACCOUNT				
Го	Balance b/fd. (1-4-23)	1,10,15,939.84	В		
Го	Share of Loss (30%)	7,742.10	В	y Balance c/fd. (31-03-2025)	1,10,23,681.94
		1,10,23,681.94			
ŒE7	ГН МЕНТА				1,10,23,681.94
0	Share of Loss (30%) Balance c/fd. (31-03-2025)	7,742.10	Ву	Balance b/fd. (1-4-24)	112.22.52
	2025)	1,12,14,950.07			1,12,22,692.17
ODI	HOUSING PVT. LTD.	1,12,22,692.17			1,12,22,692.17
	Balance b/fd. (1-4-24)	18,84,458.16	By	Delay 101 (e.g.	
	Share of Loss (40%)	10,322.80	Ву	Balance c/fd. (31-03-2025)	18,94,780.96
		18,94,780.96			
					18,94,780.96

ASSESSMENT YEAR	2025-2026	
NAME OF THE ENTITY:		OOD ESTATES
COMPA		
SCHEDULES FORMING PART OF BA	LANCE SHEET AS AT 3	1 12 2025
	Tho All 5	
SCHEDULE - A		Amount in Rs.
PARTNERS CAPITAL: PARTNER- K. Sridevi		
		(1,10,23,681.9
PARTNER Meet B Metha		1,12,14,950.0
PARTNER-Modi Housing Pvt Ltd		(18,94,780.96
CCLEDY		
SCHEDULE - B		(17,03,512.83
OTHER CREDITORS:		
Maintenance & Security Deposit		AAR and wheeler
Modi Properties Pvt.Ltd. Services		32,66,487.86
		1,080.00
SCHEDULE-C		32,67,567.86
CUSTOMERS ACCOUNTS		
C-507 Sunaina Mulick		
		32,653.00
		32,653.00
SCHEDULE-D		
CASH BALANCE:		
Cash in hand		
		2,53,140.00
SCHEDULE-E		2,53,140.00
BANK BALANCES:		
Yes Bank		
Fixed Deposit	10.00	72,179.19
Accrued interest	10,00,000.00	
	5,008.24	10,05,008.24
		10,77,187.43
CHEDULE-F		
DEPOSITS, LOANS & ADVANCES:		-
DEPOSITS:		
National Sales Corporation Depoosit		
OTHER ADVANCES		9,265.00
T Paid under protest		
DS Receivable		2,51,824.00
DS Payable (Excess paid)		4,091.60
(Paid)		1,200.00
		2,66,380.60