

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
2020-21

PAN	AAMFG1350M		
Name	GREENWOOD BUILDERS		
Address	5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, , M G ROAD, SECUNDERABAD, TELANGANA, 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	595599981280920
Taxable Income and Tax details	Current Year business loss, if any	1	3953
	Total Income		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
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
		14	0
Accreted Income Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 28-09-2020 18:27:31 from IP address 49.206.49.35 and verified by
SOHAM MODI

having PAN ABMPM6725H on 28-09-2020 18:27:31 from IP address 49.206.49.35 using

Digital Signature Certificate (DSC).

DSC details: 50455484CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee : Greenwood Builders
PAN : AAMFG1350M
Office Address : 5-4-187/3 And 4 2nd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003
Status : FIRM
Ward No : WARD 11(1),HYDERABAD
D.O.I. : 09/05/2013
Phone No. : 040-66335551
Email Address : accounts@modiproperties.com
Method Of Accounting : Accrual
Name Of Bank : Hdfc Bank Ltd
Micr Code : 500240057
Ifs Code : Hdfc0002705
Address : R.p.road
Account No. : 5020000521310
Return : Original (Filing Date : 28/09/2020 & No. : 595599981280920)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Green Wood Builders

Profit Before Tax As Per Profit And Loss Account

-3953

Current Year Losses Carried Forward

Business Loss Of Rs. 3953

-3953

Gross Total Income

Nil

Total Income

Nil

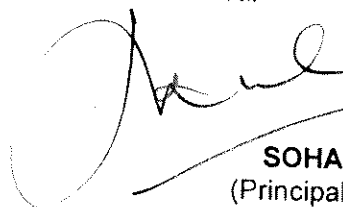
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM MODI
 (Principal Officer)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Ordinary Business	56058	-	56058
2016-17	Ordinary Business	3554	-	3554
2017-18	Ordinary Business	5238	-	5238
2018-19	Ordinary Business	11165	-	11165
2019-20	Ordinary Business	3587	-	3587
2020-21	Ordinary Business	-	-	3953

ASSESSMENT YEAR		2020-2021	BALANCES AS ON:	31-03-2020	
NAME OF THE ENTITY:		M/s. GREEN WOOD BUILDERS			
BALANCE SHEET					
LIABILITIES	SCHED ULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	2,690	CASH IN HAND	C	337
OUTSTANDING EXPENSES	B	3,953	CASH AT BANK	D	6,306
		6,643			6,306



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ASSESSMENT YEAR		2020-2021	BALANCES AS ON:		31-03-2020
NAME OF THE ENTITY:		M/s. GREEN WOOD BUILDERS			
PARTNERS CAPITAL ACCOUNTS					
ANAND MEHTA					
To	Balane b/fd. (1-4-2019)	1,874	By	Balance c/fd. (31-3-2020)	2,072
To	Share of Loss	198			
		2,072			2,072
KUSUM MEHTA					
To	Balane b/fd. (1-4-2019)	16,869	By	Balance c/fd. (31-3-2020)	18,647
To	Share of Loss	1,779			
		18,647			18,647
MODI HOUSING PVT. LTD.					
To	Share of Loss	1,977	By	Balane b/fd. (1-4-2019)	25,386
To	Balance c/fd. (31-3-2020)	23,410	By	Amount Received during the year	-
		25,386	By	Share of Profit (25%)	-
					25,386

ASSESSMENT YEAR	2020-2021	BALANCES AS ON: 31-03-2020
NAME OF THE ENTITY:	M/s. GREEN WOOD BUILDERS	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020		
SCHEDULE-A		Amount in Rs.
PARTNERS CAPITAL:		
Anand Mehta		(2,072)
Kusum Mehta		(18,647)
Modi Housing Pvt. Ltd.		23,410
		2,690
SCHEDULE-B		
OUTSTANDING EXPENSES:		
IT Representation fees		3,953
		3,953
SCHEDULE-C		
CASH IN HAND		
Cash		337
		337
SCHEDULE-D		
BANK BALANCES:		
Yes Bank		6,306
		6,306

