

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name GREENWOOD BUILDERS			PAN AAMFGI350M		
	Flat/Door/Block No 5-4-187/3 AND 4 2ND FLOOR	Name Of Premises/Building/Village SOHAM MANSION			Form Number. ITR-5	
	Road/Street/Post Office	Area/Locality M G ROAD				
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/Zip Code 500003	Status Firm Filed u/s 139(I)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 11(1),HYDERABAD					
	e-filing Acknowledgement Number 734848591300719					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	3587	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)		0	
8	Tax Payable (6-7e)			7e	0	
9	Refund (7e-6)			8	0	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 30-07-2019 14:39:07 from IP address 183.82.254.206 and verified by SOHAM MODI having PAN ABMPM6725H on 30-07-2019 14:39:07 from IP address 183.82.254.206 using Digital Signature Certificate (DSC)

DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,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	Assessment Year	: 2019 - 2020
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2018 - 2019
D.O.I.	: 09/05/2013		
Phone No.	: 040-66335551	Mobile No.	: 9502200911
Email Address	: accounts@modiproperties.com		
Method Of Accounting	: Accrual		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240057		
Iifs Code	: Hdfc0002705		
Address	: R.p.road		
Account No.	: 5020000521310		
Return	: Original (Filing Date : 30/07/2019 & No. : 734848591300719)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Green Wood Builders

Profit Before Tax As Per Profit And Loss Account

-3587

Current Year Losses Carried Forward

-3587

Business Loss Of Rs. 3587

Gross Total Income

Total Income

Nil
Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

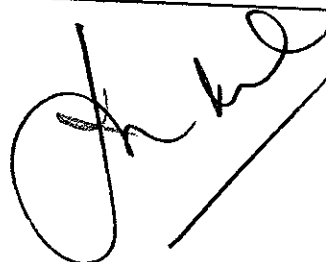
Tax Payable

Nil

SOHAM MODI
(Principal Officer)

LOSSES TABLE

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



GREEN WOOD BUILDERS
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2019-2020

PARTNERS CAPITAL ACCOANTS

MODI HOUSING PVT. LTD.

To	Share of Loss (50%)	1,793.50	By	Balance b/fd. (1-4-18)	27,179.74
To	Balance c/fd. (31-3-19)	25,386.24			
		27,179.74			27,179.74

ANAND MEHTA

To	Balance b/fd. (1-4-18)	1,694.93	By	Balance c/fd. (31-3-19)	1,874.28
To	Share of Loss (5%)	179.35			
		1,874.28			1,874.28

KUSUM MEHTA

To	Balance b/fd. (1-4-18)	15,254.41	By	Balance c/fd. (31-3-19)	16,868.56
	Share of Loss (45%)	1,614.15			
		16,868.56			16,868.56

For GREEN WOOD BUILDERS

PARTNER.

GREEN WOOD BUILDERS

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,

M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31-3-2018

SCHEDULE - A

PARTNERS CAPITAL:

Modi Housing Pvt. Ltd.	25,386.24
Kusum Mehta	(16,868.56)
Anand Mehta	(1,874.28)
	6,643.40

SCHEDULE - B

CASH AT BANK:

Yes Bank	6,306.40
	6,306.40

For GREEN WOOD BUILDERS

PARTNER.

