

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	AAHFG0711B		
Name	GREEN WOOD ESTATES		
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	633705991091020
Taxable Income and Tax details	Current Year business loss, if any	1	132356
	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	16050
Dividend Distribution Tax details	Dividend Tax Payable	9	-16050
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 09-10-2020 13:35:04 from IP address 124.123.173.100 and verified by
SOHAM SATISH MODI

having PAN ABMPM6725H on 09-10-2020 13:35:04 from IP address 124.123.173.100 using

Digital Signature Certificate (DSC).

DSC details: 50455484CN=Capricorn CA 2014,2.5.4.51=#131647352e56494b41532044454550204255494c44494e47,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 : Green Wood Estates
PAN : AAHFG0711B
Office Address : 5-4-187/3 And 4, 2nd Floor, Soham Mansion, M.g Road, Secunderabad, Telangana-500003
Status : FIRM
Ward No : ITO,W-10(4),HYD
D.O.I. : 20/12/2006
Phone No. : 040-66335551
Email Address : gk rao@modiproperties.com
Name Of Bank : Yes Bank
Micr Code : 500532002
Ifs Code : Yesb0000097
Address : Begumpet, Secunderabad
Account No. : 009763700001921
Return : Original (Filing Date : 09/10/2020 & No. : 633705991091020)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Greenwood Estates

Profit Before Tax As Per Profit And Loss Account

Add : -132002

Depreciation Disallowed

Disallowed U/s 37

26655

264

26919

Less : Allowed Depreciation

-105083

-27273

-132356

Out Of Loss Of Rs. 132356, Unabsorbed Depreciation Is Rs. 27273 & Business Loss Is Rs. 105083

Current Year Losses Carried Forward

Business Loss Of Rs. 105083

Unabsorbed Depreciation Of Rs. 27273

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Less Tax Deducted At Source

Nil

Section 194a: Other Interest

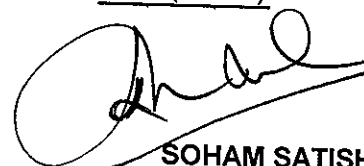
16050

16050

-16050

(16050)

Refundable



SOHAM SATISH MODI
(Principal Officer)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00422320004922	Current A/c
Hdfc Bank R.p.road	HDFC0002705	50200000266376	Current
State Bank Of Hyderabad Begumpet	SBHY0020299	62051048088	Current

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	36AAHFG0711B1Z4
Amount of turnover/Gross receipt as per the GST return filed	Nil

FIXED ASSETS

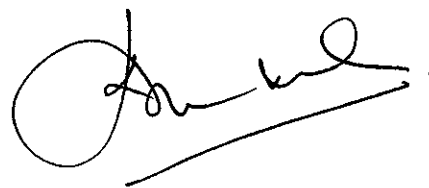
Block	Rate	WDV as on 01/04/2019 Rs.	Addition		Deduction Rs.	Total Rs.	Depreciation for the Year Rs.	WDV as on 31/03/2020 Rs.
			More than 180 Days Rs.	Less than 180 Days Rs.				
FURNITURE AND FITTINGS	10.00%	13,275	0	0	0	13,275	1,328	11,947
FURNITURE AND FITTINGS	15.00%	7,107	0	0	0	7,107	1,066	6,041
MACHINERY AND PLANT	15.00%	23,351	0	0	0	23,351	3,503	19,848
MACHINERY AND PLANT	40.00%	260	0	0	0	260	104	156
Total		43,993	0	0	0	43,993	6,001	37,992

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Unabsorbed Depreciation	3307	-	3307
2017-18	Ordinary Business	1405260	-	1405260
2017-18	Unabsorbed Depreciation	10516	-	10516
2018-19	Ordinary Business	1025762	-	1025762
2018-19	Unabsorbed Depreciation	8297	-	8297
2019-20	Ordinary Business	136366	-	136366
2019-20	Unabsorbed Depreciation	7024	-	7024
2020-21	Ordinary Business	-	-	105083
2020-21	Unabsorbed Depreciation	-	-	27273

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for AMT Provision	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2013-14	178778	1705717	1705717	1526939	-	-	-	1526939
2015-16	-	527605	527605	527605	-	-	-	2054544



As per Form 26AS [File Creation Date: 09-10-2020] last imported on 09-10-2020 01:31 PM

Details of Tax Deducted at Source on Income other than Salary

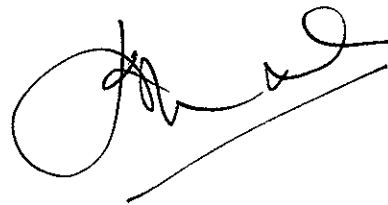
Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMY02084F		YES BANK LIMITED	18784	31/03/2020	1878	1878
2.	MUMY02084F		YES BANK LIMITED	2766	31/03/2020	277	277
3.	MUMY02084F		YES BANK LIMITED	786	31/03/2020	79	79
4.	MUMY02084F		YES BANK LIMITED	3110	09/03/2020	311	311
5.	MUMY02084F		YES BANK LIMITED	4618	07/02/2020	462	462
6.	MUMY02084F		YES BANK LIMITED	30788	06/02/2020	3079	3079
7.	MUMY02084F		YES BANK LIMITED	3116	09/12/2019	312	312
8.	MUMY02084F		YES BANK LIMITED	4623	09/11/2019	462	462
9.	MUMY02084F		YES BANK LIMITED	30822	08/11/2019	3082	3082
10.	MUMY02084F		YES BANK LIMITED	959	24/09/2019	96	96
11.	MUMY02084F		YES BANK LIMITED	3116	09/09/2019	312	312
12.	MUMY02084F		YES BANK LIMITED	3116	20/08/2019	312	312
13.	MUMY02084F		YES BANK LIMITED	4623	11/08/2019	462	462
14.	MUMY02084F		YES BANK LIMITED	15726	10/08/2019	1573	1573
15.	MUMY02084F		YES BANK LIMITED	2708	10/08/2019	271	271
16.	MUMY02084F		YES BANK LIMITED	30822	10/08/2019	3082	3082
Grand Total				160483		16050	16050

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	INT ON PROFESSIONAL TAX	
2	Interest on TDS	3.00
3	PF Penalty	29.00
	Total	232.00
		264.00



ASSESSMENT YEAR		2020-2021	BALANCES AS ON:	31-03-2020	
NAME OF THE ENTITY:		M/s. GREEN WOOD ESTATES			
BALANCE SHEET					
LIABILITIES	SCHED		ASSETS	SCHEDULE	AMOUNT
	ULE	AMOUNT			
PARTNERS CAPITAL	A	(5,89,227)	CASH IN HAND	G	1,51,063
OUTSTANDING EXPENSES	B	5,553	CASH AT BANK	H	25,56,362
DEPOSITS	C	34,22,638	FIXED ASSETS	I	16,112
			DEPOSITS, LOANS & ADVANCES	J	13,45,685
ADVANCES	D	7,21,369			
SUNDRY CREDITORS	E	76,177	SUNDRY DEBTORS	K	1,99,941
CUSTOMER ACCOUNTS	F	6,32,653			
		42,69,163			
					42,69,163
					0



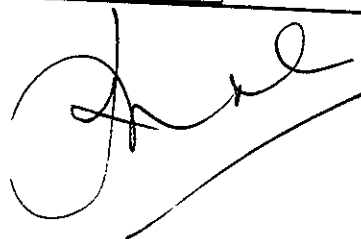
ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. GREEN WOOD ESTATES		
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Incentives		By Interest on FDR - Yes Bank	1,60,483.00
To Admin and Marketing Service	1,590.00	By Bad debits/credits written off	28,299.00
To Admin Service Charges	1,298.00	By Interest Received on Unsecured Loans	32,339.00
To Audit Fees 18%	1,770.00	By Legal Expenses-Exempt	500.00
To Bonus	3,191.00	By Miscellaneous Expenses-Urd	5,074.00
To Brokerage/Commission	14,890.00	By Rounding Off	1.18
To Consultancy Charges	400.00	By Share of Loss tr. To Partners	
To Cr Consultation Charges	62,540.00	By K Sridevi	39,600.61
To Depreciation	18,880.00	By Meeth Melita	39,600.61
To Gratuity	26,655.00	By Modi Housing Pvt. Ltd.	52,800.82
To Interest on Professional Tax	77,073.00		1,32,002.04
To Interest on Tds	3.00		
To I.T. Representation Fees	29.00		
To Miscellaneous Expenses	3,953.00		
To PF P Enalty	190.00		
To Postage & Courier	232.00		
To Provident Fund	45.00		
To Service Charges	5,820.00		
To Service Charges PO 18%	652.00		
To GST	306.34		
	1,39,180.88		
	3,58,698.22		3,58,698.22

ASSESSMENT YEAR		2020-2021		BALANCES AS ON:		31-03-2020
NAME OF THE ENTITY:		M/s. GREEN WOOD ESTATES				
PARTNERS CAPITAL ACCOUNTS						
K SRIDEVI ACCOUNT						
To	Balance b/fd. (1-4-19)	1,06,53,982		By	Balance c/fd. (31-3-20)	1,06,93,582
To	Share of Loss (30%)	39,601				
		1,06,93,582				1,06,93,582
MEETH MEHTA						
To	Share of Loss (30%)	39,601		By	Balance b/fd. (1-4-2019)	1,15,84,650
To	Balance c/fd. (31-3-2020)	1,15,45,050				
		1,15,84,650				1,15,84,650
MODI HOUSING PVT. LTD.						
To	Amounts withdrawn during the	13,87,893		By	Balance c/fd. (31-3-2020)	14,40,694
To	Share of Loss (40%)	52,801				
		14,40,694				14,40,694



ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. GREEN WOOD ESTATES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
K Sridevi			
Meeth Mehta		(1,06,93,582)	
Modi Housing Pvt. Ltd.		1,15,45,050	
		(14,40,694)	
		(5,89,227)	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
TDS Payable			
IT Representation fees payable		1,600	
		3,953	
		5,553	
SCHEDULE-C			
DEPOSITS,:			
A Purushottam Deposit			
B Venkatesh Deposit		58,500	
Maintenance & Security Deposit from customers		97,650	
		32,66,488	
		34,22,638	
SCHEDULE-D			
ADVANCES			
A Purushottam Advance			
A Srinivas Advance		48,961	
B Venkatesh Advance		40,112	
		6,32,296	
		7,21,369	
SCHEDULE-E			
SUNDRY CREDITORS:			
Green Wood Residency Owners Association			
Summit Sales LLP - Logistics		58,929	
		17,248	
		76,177	
SCHEDULE-F			
CUSTOMERS ACCOUNTS			
C-507 Sunaina Mulick			
		6,32,653	Pcession not given
		6,32,653	
SCHEDULE-G			
CASH BALANCE:			
Cash in hand			
		1,51,063	
		1,51,063	
SCHEDULE-H			
BANK BALANCES:			
Yes Bank			
Accrued Interest		36,260	
Fixed Deposit		20,102	
		25,00,000	
		25,56,362	
SCHEDULE-I			
FIXED ASSETS:			
As per statement			
		16,112	
		16,112	
SCHEDULE-J			

DEPOSITS, LOANS & ADVANCES:		Amount in Rs.	
DEPOSITS:			
Modi Housing Pvt Ltd. Deposit	10,000.00		
National Sales Corporation Depoosit	9,265.00		
A Srinivas Deposit	4,18,100.00		
K Bhaskar Deposit	3,63,072.00		
K Gopinath	1,55,685.00	9,56,122	
LOANS:			
Jaikumar		40,000	
ADVANCES:			
K Bhaskar Advance	37,378.00		
K Gopinath Advance	1,21,617.00	1,58,995	
OTHER ADVANCES			
Dispute tax VAT			
TDS Receivable 18-19	1,60,223.00		
TDS Receivable 19-20	14,296.71		
	16,048.30	1,90,568	
		13,45,685	
SCHEDULE-K			
SUNDRY DEBTORS:			
Summit Sales LLP		1,99,941	
		1,99,941	



ASSESSMENT YEAR		2020-2021	BALANCES AS		31-03-2020				
NAME OF THE ENTITY:		M/s. GREEN WOOD ESTATES							
FIXED ASSETS									
Sl.No.	Name-of the Asset	W.D.F. 01.04.2019	Additions Before 30.09.19	Additions After 30.09.19	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 31.03.2020
1	Computer	146				146	100%	146	-
2	Digital Camera	3,463				3,463	100%	3,463	-
3	Furniture & Fixtures	13,111				13,111	100%	13,111	-
4	Honda Activa	18,955				18,955	15%	2,843	16,112
5	Office Equipment	7,092				7,092	100%	7,092	-
		42,767	-	-	-	42,767		26,655	16,112

