

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 2023-24
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PAN	AAHAG5583G		
Name	GREENWOOD WELFARE ASSOCIATION		
Address	Plot no 38, Dovton Bazar , HYDERABAD , Bolarum Bazar S.O , 36-Telangana, 91-INDIA, 500010		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	862540281300723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Managing Partner having PAN ABMPM6725H from IP address 49.205.122.83 on 30-Jul-2023 12:36:17 DSC SI.No & Issuer 3097367 & 539657110460CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAHAG5583G058625402813007231ca768eac167a30f8484f39069fd0decae1f2b8c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Greenwood Welfare Association		
PAN	: AAHAG5583G		
Office Address	: Plot No 38, Dovton Bazar, Hyderabad, Bolarum Bazar S.o, Telangana-500010		
Status	: AOP (MMR)	Assessment Year	: 2023 - 2024
Sub-status	: Any Other Aop/boi		
Ward No	: WARD 8(1),HYDERABAD	Financial Year	: 2022 - 2023
D.O.I.	: 16/11/2021		
Mobile No.	: 9281055263		
Email Address	: it_c@modiproperties.in		
Name Of Bank	: Yes Bank Ltd		
Ifsc Code	: Yesb0000097		
Address	: Secundrabad		
Account No.	: 0097887000001399 [No Such Account]		
Return	: Original (Filing Date : 30/07/2023 & No. : 862540281300723)		
Import Date	: Ais :	Tis : 21-07-2023 06:36 Pm	26as : 29-07-2023 04:19 Pm

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account	-104193
Add : Expenses Related To Exempt Income Other Than Disallowed U/s 14a	211233
	107040
Less : Any Other Exempt Income	-107040
	Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

ANY OTHER EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Maintenance receipts - On Mutuality Concept	106790.00
2	Membership fees - On Mutuality Concept	250.00
	Total	107040.00

DISALLOWED EXPENSES RELATED TO EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Maintanence and Other Charges	211233.00
	Total	211233.00

GREENWOOD WELFARE ASSOCIATION BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Current Assets, Loans and Advances	
Partners' / Members' capital	27607	Current Assets	

Sundry Creditors (Others)		131422		Balance with banks	181256
Other payables					
OUTSTANDING EXPENSE	73601				
OWNERS ACCOUNTS -					
ADVANCE MAINTENANCE	46166	119767	251189		
RECEIPTS					
TOTAL			278796	TOTAL	278796

GREENWOOD WELFARE ASSOCIATION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Power and fuel	13132	<u>Other income</u>	
To Audit Fee	13665	By Any other income	
To Other expenses		MAINTENANCE CHARGES	106790
HOUSE KEEPING	60687	MEMBERSHIP FEES	250
SERVICES			
LOGISTICS EXPENSES	885		
SECURITY SERVICES	71215		
WATER SUPPLY	45349		
PETROL/DIESEL EXPENSE	5000		
PRINTING AND			
STATIONARY	1300	By Net Loss	104193
	184436		
	211233		211233
To Net Loss	104193	By Balance carried to Balance Sheet in partner's account	104193
TOTAL	104193	TOTAL	104193

SOHAM SATISH MODI
(Managing Partner)

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF
GREENWOOD WELFARE ASSOCIATION

Opinion

We have audited the financial statements of **Greenwood Welfare Association** (Association), which comprise the balance sheet at 31st March 2023, and the Income and Expenditure account for the year then ended and its Receipts and Payments account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion the accompanying financial statements give a true and fair view of the financial position of the Association as at 31st March 2023, and of its financial performance for the year the ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of Opinion

We have conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the ethical requirements that are relevant to our audit of the financial statements and We have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entities ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not an absolute assurance. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For KGM & Co
Chartered Accountants
Firm's Registration No.015353S



Signature

Pranay Mehta
Partner

Membership No. 233650
UDIN: 23233650BGXLYJ7465

Place: Hyderabad
Date: 30-07-2023

Greenwood Welfare Association
Balance Sheet as at 31st March 2023

Particulars	Note	As at	
		31st March 2023	
SOURCE OF FUNDS			
Corpus Fund			
Reserve Fund	1	27,607	27,607
Current Liabilities			
Sundry Creditors	2	1,77,588	
Other Current Liabilities	3	73,601	2,51,189
Total			2,78,796
APPLICATION OF FUND			
Current Assets			
Sundry Debtors	4	97,540	
Cash & Bank Balance	5	1,81,256	2,78,796
Total			2,78,796

As per our report of even date

For KGM & Co.
Chartered Accountants
Firm's Registration No.0153535

For Greenwood Welfare Association

CA Pranay Mehta
Partner
M No : 233650
UDIN: 23233650BGXLYJ7465
Place : Hyderabad
Date : 30-07-2023



Kanaka Rao
President

Anand Mehta
Secretary

Soham Modi
Treasurer

Greenwood Welfare Association
Income & Expenditure Account For The Year Ended 31st March 2023

Particulars	Note	For The Year Ended 31st March 2023
INCOME		
Maintenance Charges received from Owners/Residents	6	1,07,040
		1,07,040
EXPENDITURE		
Other Operating expenses	7	2,11,233
Total		2,11,233
Surplus/ (Deficit) of Income over Expenditure for the year		(1,04,193)
Add: Prior Period Expense		-
		-
Balance Trf to General Reserve		(1,04,193)


As per our report of even date

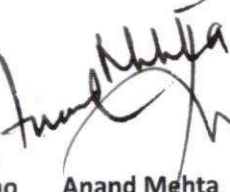
For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S

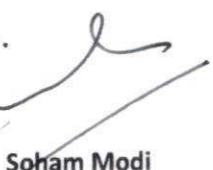
For Greenwood Welfare Association


CA Pranay Mehta
Partner
M No : 233650
UDIN: 23233650BGXLYJ7465
Place : Hyderabad
Date : 30-07-2023




Kanaka Rao
President


Anand Mehta
Secretary


Soham Modi
Treasurer

Greenwood Welfare Association
Receipt & Payment For The Year Ended 31st March 2023

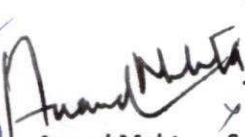

PARTICULARS	For The Year Ended 31st March 2023	
RECEIPTS		
Opening Balance of Cash	-	
Opening Balance of Bank	50,000	50,000
Corpus fund	-	
Other Receipts	2,17,313	
Water Supply	92,481	
Electricity Supply	58,036	3,67,830
Total		4,17,830
PAYMENTS		
Water Charges	1,34,361	
Electricity Expenses	78,303	
Other Payments	23,910	2,36,574
Closing Balance of Cash	-	
Closing Balance of Bank	1,81,256	1,81,256
		4,17,830

As per our report of even date

For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S

For Greenwood Welfare Association



CA Pranay Mehta
Partner

Kanaka Rao
President

Anand Mehta
Secretary

Soham Modi
Treasurer

M No : 233650

UDIN: 23233650BGXLYJ7465

Place : Hyderabad

Date : 30-07-2023

Greenwood Welfare Association

Notes to Financial Statements for the period ended 31st March, 2023

(All Amounts are expressed in Indian rupees, except otherwise stated)

1 General Reserve

Particulars	As at 31st March 2023
Opening Balance	(18,200)
Add/Less: Surplus/ (deficit) Income over Expenditure for the	45,807
	27,607

2 Sundry Creditors

Particulars	As at 31st March 2023
Creditors	1,31,422
Other Advances	46,166
	1,77,588

3 Other Current Liabilities

Particulars	As at 31st March 2023
TDS Payable	2,045
Audit Fee Payable	13,075
Electricity Bills Payable	13,132
Water Charges Payable	45,349
	73,601

4 Sundry Debtors

Particulars	As at 31st March 2023
Dues from Members > 180 Days	-
Dues from Members < 180 Days	-
Dues from Others > 180 Days	97,540
Dues from Others < 180 Days	-
	97,540



Anand Nishita

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Greenwood Welfare Association

Notes to Financial Statements for the period ended 31st March, 2023

(All Amounts are expressed in Indian rupees, except otherwise stated)

5 Cash & Bank Balance

Particulars	As at 31st March 2023
Bank Balance	1,81,256
	1,81,256

6 Maintenance Charges received from Owners/Residents

Particulars	As at 31st March 2023
Maintenanace Charges	1,07,040
	1,07,040

7 Administrative Expenses

Particulars	As at 31st March 2023
OE-Electricity Supply	13,132
OE-House Keeping Services.	60,687
OE-Logestics Expenses	885
OE-Security Services	71,215
OE-Water Supply	45,349
OIE-Audit Fees	13,665
OIE-Petrol/Diesel Expenses	5,000
OIE-Printing & Stationary Exp Comp	1,300
	2,11,233



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Greenwood Welfare Association

Notes Forming Part of Accounts for the period 31st March 2023

1 Basis of accounting and preparation of financial statements

The Financial Statements are prepared under the historical cost convention as a going concern; the Generally Accepted Accounting Principles (GAAP) in India; the applicable Accounting Standards and the applicable guidelines issued by The ICAI in this regard. Greenwood Welfare Association follows Accrual basis, for accounting.

1.1 Significant accounting policies

a. Revenue Recognition

Revenue is to be recognized to the extent that it is probable that the economic benefits will flow to the Society, and the revenue can be reliably measured. However, the Company has not generated any revenue during the period.

b. Fixed assets

Fixed assets are stated at Original Cost less Accumulated Depreciation. Cost comprises the purchase price net of any taxes for which credit is attributable and any other cost attributable to bring the asset to its working condition for its intended use.

c. Depreciation

Depreciation on the assets is computed on the written down value method over their estimated useful lives with reference to the depreciation rates prescribed under the Income-tax Act, 1961

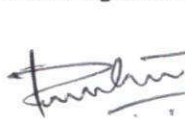
d. Provisions and Contingent Liabilities:

A provision is recognized when there is a present obligation as a result of past events and it is probable that an outflow will arise. It is probable that an outflow of resources will be required to settle the obligation in respect of which, a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimates required to settle the obligations at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

For KGM & Co.

Chartered Accountants

Firm's Registration No.015353S



CA Pranay Mehta
Partner

M No : 233650

UDIN: 23233650BGXLYJ7465

Place : Hyderabad

Date : 30-07-2023



For Greenwood Welfare Association



Kanaka Rao
President



Anand Mehta
Secretary



Soham Modi
Treasurer

ASSESSMENT YEAR		2023-2024		BALANCES AS ON:		31-03-2023	
NAME OF THE ENTITY:		M/s. GREEN WOOD WEFARE ASSOCIATION					
LIABILITIES	SCHED ULE	AMOUNT		ASSETS	SCHEDU LE	AMOUNT	
CORPUS FUND	A	1,50,000		OWNERS ACCOUNTS - RECEIVABLES	E	97,540	
OWNERS ACCOUNTS- ADVANCE MAINTENANCE RECEIPTS	B	46,166		BANK BALANCES	F	1,81,256.00	
OUTSTANDING EXPENSES	C	73,601		INCOME & EXPENDITURE ACCOUNT	-	1,22,393.00	
SUNDRY CREDITORS	D	1,31,422					
		<u>4,01,189</u>				<u>4,01,189</u>	
						-	

ASSESSMENT YEAR		2023-2024	BALANCES AS ON:		31-03-2023	
NAME OF THE ENTITY:			M/s. GREEN WOOD WEFARE ASSOCIATION			
INCOME & EXPENDITURE ACCOUNT						
	EXPENDITURE		AMOUNT		INCOME	AMOUNT
To	OE-Electricity Supply		13,132	By	Maintenance charges	1,06,790
To	OE-House Keeping Services		60,687	By	Membership Fees	250
To	OE-Logestics Expenses		885	By	Excess of expenditure over income	1,04,193
To	OE-Security Services		71,215			
To	OE-Water Supply		45,349			
To	OIE-Audit Fees		13,665			
To	OIE- Petrol/Diesel Expenses		5,000			
To	OIE-Printing & Stationary Exp Comp		1,300			
			2,11,233			2,11,233

ASSESSMENT YEAR	2023-2024	BALANCES AS ON:	31-03-2023
NAME OF THE ENTITY:	M/s. GREEN WOOD WEFARE ASSOCIATION		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023			
		Amount in Rs.	
SCHEDULE-A			
CORPUS FUND:			
CUST-B-406 Mr.Gangadhar Kiran Kumar		30,000	
CUST-B-506 Mr.Prasenjit Das/Mrs.Himani		30,000	
CUST-B-513 Mrs.Tabitha Prem Kaza		30,000	
CUST-B-611 Mr.Sai Krishna Mohan		30,000	
CUST-B-113 Mrs.T Geeta Rani		30,000	
		1,50,000.00	
SCHEDULE-B			
OWNERS ACCOUNTS-ADVANCE MAINTENANCE RECEIPTS			
CUST-B-406 Mr.Gangadhar Kiran Kumar		16,816	
CUST-B-513 Mrs.Tabitha Prem Kaza		12,200	
CUST-B-611 Mr.Sai Krishna Mohan		17,150	
		46,166.00	
SCHEDULE-C			
OUTSTANDING EXPENSES:			
TDS Payable		2,045.00	
EOY-Audit Fees Payable		13075.00	
EOY-Electricity Bills Payable		13132.00	
EOY-Water Charges Payable		45349.00	
		73,601.00	
SCHEDULE-D			
SUNDRY CREITORS:			
Others:			
SP-K.Rajini		60,081.00	
SP-United Security Services		69,791.00	
AS Agarwal		1,550.00	
		1,31,422.00	
SCHEDULE-E			
OWNERS ACCOUNTS - RECEIVABLES			
CUST-Flat No-B-106 Mr.Thachat Ragesh/Mrs.Sikha Rage		3,430	
CUST-Flat No-B-109 Dr.Alluri Suma		3,430	
CUST-Flat No-B-110 K.Baby Lakshmi		3,430	
CUST-Flat No-B-112 Mr.Piush Kumar		3,430	
CUST-Flat No-B-208 M/S Modi Consultancy Service		3,430	
CUST-Flat No-B-209 M/S Modi Housing Pvt LTD		3,430	
CUST-Flat No-B-210 M/s.Modi Housing Pvt Ltd		3,430	
CUST-Flat No-B-211 M/s.Modi Housing Pvt Ltd		3,430	
CUST-Flat No-B-212 M/s.Modi Housing Pvt Ltd		3,430	
CUST-Flat No-B-307 Mr Dennis Antony & Mrs Jennifer		3,430	
CUST-Flat No-B-308 Mrs.Madhukara Veni & Mr.K.Srini		3,430	
CUST-Flat No-B-310 Mr Krishna Chandra Biswas&Mr.Kh		3,430	
CUST-Flat No-B-313 Mrs.Divya Uday		2,440	
CUST-Flat No-B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu		3,430	
CUST-Flat No-B-409 Mrs Suman R Mulani & Mr.Ratan N		3,430	
CUST-Flat No-B-411 Mrs.T Saraswathi		3,430	
CUST-Flat No-B-412 Mrs.Nidhi Sinha & Mr.SP.Vijay Ku		3,430	
CUST-Flat No-B-506 Mr.Prasenjit Das/Mrs.Himani		3,480	
CUST-Flat No-B-509 Mr.Ratan N Mulani& Mrs.Suman		3,430	

	Amount in Rs.	
CUST-Flat No-B-607 Mrs.Bhavana Lulla Mehta	3,430	
CUST-Flat No-B-608 Mrs.Rashmi Singh & Mr.Asis Singh	3,430	
CUST-Flat No-B-610 Mrs.Kamalesh	3,430	
CUST-Flat No-B-706 Suraj Pandey	3,430	
CUST-Flat No-B-708 Mrs.Bhavana Lulla Mehta	3,430	
CUST-Flat No-B-709 Mrs. Chandra P Mulani & Mr Jaye	3,430	
CUST-Flat No-B-711 Mrs.Vibha Anand Mehta	3,430	
CUST-Flat No-B-712 Mrs.Vibha Anand Mehta	3,430	
OTHLOAN-Mehta & Modi Realty Kowkur LLP	2,440	
	97,540.00	
SCHEDULE - F		
BANK BALANCES		
Yes Bank	1,81,256.00	
	1,81,256.00	

Greenwood Welfare Association (22-23)

M G Road, Ranigunj
Secunderabad

BANK-Yes Bank 009788700001399

Reconciliation Statement

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
20-Mar-23	SUP-Priyanka Printers	Payment	Cheque	213410	20-Mar-23			1,300.00
							Balance as per Company Books:	1,81,256.00
							Amounts not reflected in Bank:	1,300.00
							Amounts not reflected in Company Books :	
							Balance as per Bank:	1,82,556.00
							Balance as per Imported Bank Statement :	
							Difference :	

STATEMENT OF ACCOUNT

M/S. GREENWOOD WELFARE ASSOCIATION
 PLOT NO 38 DOVTON BAZAR
 BOLLARUM ALWAL
 MEDCHEL
 HYDERABAD
 500010
 TELANGANA
 INDIA

Branch: BEGUMPET, SECUNDRABAD
 A/C type: CURRENT ACCOUNT - TRUST
 OD Limit: 0
 Unclear Amt: 0
 Sweepin: N
 Email Id: ebanking@modiproperties.com

A/C Number: 009788700001399
 Customer Id: 15269170
 Jt Holder 1:
 Jt Holder 2:

Period : 02-MAR-2023 To 09-APR-2023

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
02-MAR-2023	02-MAR-2023	B/F ...				
09-MAR-2023	09-MAR-2023	NEFT CR-HDFC0005761-PARITALA MARUTHI DEVI-GREENWOOD WELFARE ASSOCIATION-N068232364605654		0.00	152,506.00	152,506.00
				0.00	30,050.00	182,556.00
13-MAR-2023	13-MAR-2023	NEFT DR-YESB30728871053-HMWSSB- UTIB0CCH274-BEGUMPET	000000213409	41,880.00	0.00	140,676.00
14-MAR-2023	14-MAR-2023	CMS-TPT-BT23031156335673 -5 AEMCVVXONIJKVVA -MEHTA AND MODI REALT		0.00	62,147.00	202,823.00
14-MAR-2023	14-MAR-2023	NEFT DR-YESB30732103782-AAO ERO SAINKPURI TSSPDCL -SBIN0004361- BEGUMPET	000000213407	3,937.00	0.00	198,886.00
14-MAR-2023	14-MAR-2023	NEFT DR-YESB30732099938-AAO ERO SAINIKPURI TSSPDCL -SBIN0004361- BEGUMPET	000000213408	16,330.00	0.00	182,556.00
09-APR-2023	09-APR-2023	NEFT CR-UTIB0001379-DIVYA UDAY- GREENWOOD WELFARE ASSOCIATION- AXIR230999817159		0.00	44,690.00	227,246.00

Opening Balance : 152,506.00 C
 Total Debit Amt : 62,147.00
 Total Credit Amt : 136,887.00 Dr Count : 3
 Closing Balance : 227,246.00 Cr Count : 3

*****END OF STATEMENT*****

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GREENWOOD WELFARE ASSOCIATION
Address : Plot no 38 Doyton Bazar, HYDERABAD, Bolarum Bazar S.O Telangana
500010 INDIA
Ph : 91-9281055263

नाम : ग्रीनवुड वेलफेअर अस्सोसिएशन
पता : प्लॉट नं 38 दोय्टन बाज़ार, हैदराबाद, बोलारम बाज़ार एस.ओ
तेलंगना 500010 इंडिया
फ़ोन : 91-9281055263

PAN : AAHAG5583G | AY : 2023-24 | Ack. No. : 862540281300723 | DIN : CPC/2324/A5/393553197

**Your Return for A.Y. 2023-24 has been processed.
There is no payment due.**

ITR Form Type	Date of Filing	Intimation Order Date	
ITR5 Original	30/07/2023	16/09/2023	
Due Date	Extended Due Date	Status	Residential status
31/07/2023	31/07/2023	AOP/BOI	Resident

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAD	No	No
02	Income Details	Total Income	0	0
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	0	0
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

Signature Not Verified
Digitally signed by
NICHAMANICKAN SVAMPAN
Date: 2023.09.16 22:42:58 IST
Reason: Digitally signed
Location: Hyderabad

N SAYIRAJ, I.R.S
Deputy Director of Income Tax,

Intimation u/s 143(1)

Name : GREENWOOD WELFARE ASSOCIATION

PAN : AAHAG5583G

AY : 2023-24

Ack. No. : 862540281300723

DIN : CPC/2324/A5/393553197

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Income from house property	0	0
02		Profits and Gains from business or profession	0	0
03		Capital gains	0	0
04		Income from other sources	0	0
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	0	0
07		Losses of current year to be set off against 6	0	0
08		Balance after set off of current year losses [8=(6 - 7)]	0	0
09		Brought forward losses to be set off against 8	0	0
10		Gross total income [10=(8-9)]	0	0
11	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
12	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B of Chapter VI-A	0	0
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (12a + 12b)	0	0
13		Deduction u/s 10AA	0	0
14		Total income [14=(10-12(c)-13)]	0	0
15		Income chargeable to tax at special rates	0	0
16		Net agricultural income/ any other income for rate purpose	0	0
17		Aggregate income (14-15+16)	0	0
18		Losses of current year to be carried forward	0	0
19		Deemed total income u/s 115JC	0	0
20	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 17 above	0	0
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (a+b-c)	0	0
		(e) Surcharge on 20d above		
		Surcharge computed before marginal relief		
		(i) 25% of 12(ii) of Schedule SI	0	0
		(ii) (ii) 10% or 15% as applicable (refer instruction)	0	0
		(iii) On [(20d)- (12(ii) of Schedule SI Income referred in 20e(ii)		
		Surcharge after marginal relief (if any)		
		(ia) 25% of 12(ii) of Schedule SI	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
		(f) Health and education cess @ 4% on (d+ e(iv)) above	0	0
		(g) Gross Tax Liability [g={d+e(iv)+f}]	0	0

Intimation u/s 143(1)

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			As provided by Taxpayer	As Computed u/s 143(1)
22	INCOME TAX LIABILITY	Net tax liability [22=(20g-21c)]	0	0
23	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [e=(a+b+c+d)]	0	0
24		Aggregate liability [24=(22+23e)]	0	0
25	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [e=(a+b+c+d)]	0	0
26	Balance		0	0