

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year


[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4,  
ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

**2013-14**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SILVER OAK ESTATES</b>		PAN <b>ABHFS3930R</b>	
	Flat/Door/Block No <b>5-4-187/3 AND 4, 2ND FLOOR</b>	Name Of Premises/Building/Village <b>SOHAM MANSION</b>		Form No. which has been electronically transmitted <b>ITR-5</b>
	Road/Street/Post Office	Area/Locality <b>M G ROAD</b>		Status <b>Firm</b>
	Town/City/District <b>SECUNDERABAD</b>	State <b>ANDHRA PRADESH</b>	Pin <b>500003</b>	
	Designation of AO(Ward/Circle) <b>ITO WARD 10(4)/HYD</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>645093611050713</b>		Date(DD/MM/YYYY) <b>05-07-2013</b>		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	9761	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	9760	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	3016	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	3020	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7e	3016	
e Total Taxes Paid (7a+7b+7c +7d)			7e	3016	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		

<p>This return has been digitally signed by <b>SOHAM MODI</b> having PAN <b>ABMPM6725H</b> from in the capacity of <b>ABMPPM6725H</b> from</p> <p>IP Address <b>122.169.168.244</b> on <b>05-07-2013</b> at <b>SECUNDERABAD</b></p> <p>Dsc Sl no <b>552829143724513122131783CN=TCS sub-CA for TCS 2011,</b></p> <p>&amp; issuer <b>OU=Sub-CA; O=Tata Consultancy Services Ltd., C=IN</b></p>	 <p>ABHFS3930R05645093611050713BA8871C558E470183C956E2C4DEDEE0B2FF0</p>
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**SILVER OAK ESTATES**  
**5-4-187/3 & 4, 2ND FLOOR,**  
**SOHAM MANSION, M.G. ROAD,**  
**SECUNDERABAD - 500 003.**

**ASSESSMENT YEAR :: 2013-2014**

<b>Status</b>	:	Partnership Firm as Such (PFAS) / Resident
<b>PAN</b>	:	ABHFS 3930 R
<b>Year Ending</b>	:	31.03.2013
<b>Nature of Business</b>	:	Real Estate/Developers/Managers
<b>Ward / Range</b>	:	ITO Ward 10(4)
<b>Date of Formation</b>	:	08-01-2007
<b>Bank Account details</b>	:	00422320004949
		HDFC, S.D. Road Branch

**COMPUTATION OF INCOME**

<b><u>Income from Business</u></b>		
Net Profit as per Profit & Loss account		9,761
	Total Income	9,761
Tax there on		2,928
Add: Cess 3%		88
Total Tax payable		3,016

For SILVER OAK ESTATES,

  
**PARTNER.**

**SILVER OAK ESTATES**  
**5-4-187/3 & 4, 2ND FLOOR,**  
**SOHAM MANSION, M.G. ROAD,**  
**SECUNDERABAD - 500 003.**

**ASSESSMENT YEAR :: 2013-2014.**

**BALANCE SHEET AS AT 31-03-2013.**

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	9,169,761.00	CASH AT BANK	C	4,057,796.00
OUTSTANDING EXPENSES	B	2,247.00	INVENTORY	D	5,114,212.00
		<u>9,172,008.00</u>			<u>9,172,008.00</u>
					-

For SILVER OAK ESTATES,  
  
PARTNER.

**SILVER OAK ESTATES  
5-4-187/3 & 4, 2ND FLOOR,  
SOHAM MANSION, M.G. ROAD,  
SECUNDERABAD - 500 003.**

**ASSESSMENT YEAR :: 2013-2014**


**PARTNERS CAPITAL**

**ACCOUNT EXTRACT OF MODI PROPERTIES & INVESTMENTS PVT. LTD.**

To	Balance c/fd. (31-03-2013)	9,164,880.50		By	Balance b/fd. (01-04-2012)	5,160,000.00
					Amounts received during the yea	4,000,000.00
					Share of Profit (50%)	4,880.50
		9,164,880.50				9,164,880.50

**ACCOUNT EXTRACT OF MEHUL MEHTA - RETIRING PARTNER**

To	Balance c/fd. (31-03-2013)	4,880.50		By	Share of Profit (50%)	4,880.50
		4,880.50				4,880.50

For SILVER OAK ESTATES,  
  
PARTNER.

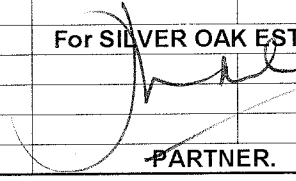
**SILVER OAK ESTATES  
5-4-187/3 & 4, 2ND FLOOR,  
SOHAM MANSION, M.G. ROAD,  
SECUNDERABAD - 500 003.**

**ASSESSMENT YEAR :: 2013-2014**

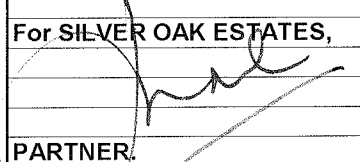
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2013**

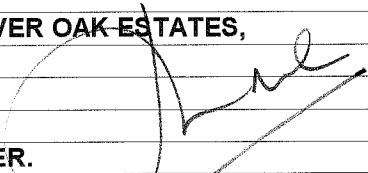
To	I.T. Representation Fees	2,247.00		By	Bad debits written off	6,748.00
"	Net Profit tr. To Partners Capital A/cs.:			"	FDR Interest	5,260.00
	MPIPL (50%)	4,880.50				
	Mehul Mehta (50%)	4,880.50	9,761.00			
			<u>12,008.00</u>			<u>12,008.00</u>

For SILVER OAK ESTATES,



PARTNER.

<b>SILVER OAK ESTATES</b>		<b>A.Y.2013-2014.</b>
<b>SCHEDULE - A</b>		
<b>PARTNERS CAPITAL:</b>		
Modi Properties & Investments Pvt. Ltd.		9,164,880.50
Mehul Mehta		4,880.50
		<u>9,169,761.00</u>
<b>SCHEDULE - B</b>		
<b>OUTSTANDING EXPENSES:</b>		
I.T. Representation Fees		2,247.00
		<u>2,247.00</u>
<b>SCHEDULE - C</b>		
<b>CASH AT BANK:</b>		
HDFC Bank		52,536.00
Fixed Deposits - HDFC Bank	4000000	
Accrued interest	5260	4,005,260.00
		<u>4,057,796.00</u>
<b>SCHEDULE - D</b>		
<b>INVENTORY:</b>		
Land		5,087,950.00
Work in progress		26,262.00
		<u>5,114,212.00</u>
For SILVER OAK ESTATES,		
		
PARTNER.		

<b>SILVER OAK ESTATES</b>		<b>A.Y.2013-14</b>
<b><u>DETAILS OF WORK IN PROGRESS</u></b>		
Opening balance (1-4-12)		26,262.00
		<u>26,262.00</u>
For SILVER OAK ESTATES,		
		
PARTNER.		