E ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

Assessment Year
2014 - 15

ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)

	Name								PAN				
D THE	SILVER OAK ESTATES								ABHFS3930R				
<u> </u>	Fla	t/Door	/Block No	Name Of Prem	ises/Buil	ding/Village		Form No. which					
ON A IRON ION			AND 4, 2ND FLOOR,		SOHAM MANSION					ITR-5			
INFORMATION A TE OF ELECTROI TRANSMISSION	Ros	ad/Stre	eet/Post Office	Area/Locality				transn	itted		:		
FOR OF E				M G ROAD									
AL IN VATE TI			y/District	State Pin						Firm	::		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SE	CUND	ERABAD	TELANGANA			500003						
E.	Des	signatio	on of AO (Ward / Circle) ITO	,W-10(4),HYD				Origin	nal or Revised	ORIG	INAL		
	E-fi	······	cknowledgement Number	3605590802009	14		Da	ate(DD-M	4M-YYYY)[20-09-2	2014		
	1	Gros	s Total Income	_653 <u>k</u>	House.			1		5	5902		
	2	Dedu	ctions under Chapter-VI-A					2			00		
E-1	3	Total	Income	M				3		5	5900		
W.		a	Current Year loss, if any	<u>M</u>				3a			0		
COMPUTATION OF INCOME AND TAX THEREON	4		Tax Payable		AGO P	<u> </u>		4		1	7273		
	5		est Payable	100		4/ <u>A</u>		5			. 0		
	6		Tax and Interest Payable	To the second			ř	6		1	7273		
5 X	7	Taxes	es Paid										
TA/ 0 T.		a	Advance Tax	A Philippine	7a	,	()					
P. E.		b	TDS	- The second	7b	See Plant	1912	7		1.4			
OM)		С	TCS		7c		()			<u>-1</u>		
Ö		d	Self Assessment Tax		7d		()					
		e	Total Taxes Paid (7a+7b+7c	+7d)	•			7e		19	127		
	8	Tax I	Payable (6-7e)					8			. 0		
	9	Refu	nd (7e-6)					9		1	850		
				VERIFICA	TION								
electronica particulars income-ta	declar ally b s show x for	re to the y me vi vn there the pre	son/ daught e best of my knowledge and beli ide acknowledgement number mein are truly stated and are in acc vious year relevant to the assess and I am also cor	entioned above is cordance with the period that the period is the period in the period is the period and the period is the period in the period is the period in the period in the period in the period is the period in the perio	n given in correct of provision 5. I furthe	n the return and and complete and as of the Income or declare that I	the schedule d that the an -tax Act, 19	es thereto nount of t 161, in res	which have b total income a spect of incom	een transn nd other e chargea	nitted		
Sign here	y	7	Sa Jelin		Date	20-09-2014	Pla	ce SEC	UNDERABA	.D			
If the reti	urn h	as beei	n prepared by a Tax Return P	reparer (TRP) gi	ve furth	er details as bel	ow:						
Identifica	tion	No. of	TRP	Name	of TRP	~~~			Counter Si	ignature c	f TRP		
For Office Receipt No Date	o O	·		3.82.233.194									
Seal and receiving	-		f		AB	HFS3930R0536055	9080200914F4	69A808D77	DEC3D7048DD0	45010BA8F8	3AC2D96B		

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year **2014 - 15**

,		me		PAN						
<u> </u>	SI	LVER	OAK ESTATES	ABHFS3930R						
E				70000		~~~				
NIC	Flat/Door/Block No Name Of Premises/Building/Village							lo. which		7
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	5-4	4-187/3	S AND 4, 2ND FLOOR,	SOHAM MANSI	ON		has bee electror	nically	ITR-5	
MA7 LEC MIS	Ro	ad/Str	eet/Post Office	Area/Locality			transmi	itted		
OR OF E				M G ROAD			†			
I E C		4631	Dr. A			1				
PAC	!		y/District	State	***************************************	Pin	Status		Firm	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION) SE	CUND	DERABAD	TELANGANA		500003				
l g	De	signati	on of AO (Ward / Circle) ITO,	W-10(4),HYD		<u> </u>	Origina	al or Revised	ORIGINAL	司
	E-f		cknowledgement Number	360559080200914		Da	te(DD-M	M-YYYY)	20-09-2014	Ī
	1	Gros	s Total Income	42.	S7%		1		55902	_
	2		ections under Chapter-VI-A		2 1		2		0	
E	3	Total	Income Current Year loss, if any	ā/ Will			3		55900	
MO	4		Eax Payable			7.070010.2	3a	,	. 0	
COMPUTATION OF INCOME AND TAX THEREON	5		rest Payable		T VII.		5		17273	
OF JER	6		Tax and Interest Payable	30, 37		nst);	6		: 0	
NOTA	7		s Paid			<u> </u>			17273	
ATI TAX	<u> </u>	a	Advance Tax		7a					
5 8		b	TDS	Witness Co.	7b	0 19127	-		1000	
MIC A		c	TCS		7c	19127	-			
೮		d	Self Assessment Tax		7d	0				
		e	Total Taxes Paid (7a+7b+7c	+7d)			7e		19127	2000
	8	Tax I	Payable (6-7e)		····		8		0	
	9	Refu	nd (7e-6)		,		9		1850	—
				VERIFICATI	ON				1830	
particulars	leclar lly b show for	re to the y me vi vn there the prev	e best of my knowledge and belie ide acknowledgement number me ein are truly stated and are in acc vious year relevant to the assessn	ef, the information gi- entioned above is cor ordance with the pro-	rect and complete and visions of the Income further declare that I are turn and verify it.	the schedule d that the am tax Act. 196	s thereto vount of to ount of to of, in responis return	which have be stal income ar sect of income	een transmitted ad other chargeable to y as	
If the retu	rn h	as beer	n prepared by a Tax Return Pr		20-07-2014					
Identifica		****		Name of T	, rmean	V11+		Counter C	nature of TRI	
				rame of 1	LIXI			Counter Sig	gnature of 1 Ki	_
For Office Receipt No Date Seal and s receiving of	signa	ture oj		.82.233.194	ABHFS3930R05360556	9080200914F46	9A808D77D	EC3D7048DD04	5010BA8F8AC2D9	 6В
. voorruig (-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									_

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

sudhir.mehta47@gmail.com

	SI	LVER OAK ESTAT	ES	
5		187/3 & 4, 2ND FL		
		M MANSION, M.G.		
		UNDERABAD - 50		
ACC	-00	MATLIT VEAD		
ASSI	200	MENT YEAR :: 2	U14-2U15	·
Status	<u>.</u>	Partnership Firm	⊥ as Such (PFAS) / Res	 a t
PAN	· ·	ABHFS 3930 R	as Such (FFAS) / Res	ident T
Year Ending	.	31.03.2014		
Nature of Business	·	Real Estate/Deve	oners/Managors	
Ward / Range	· ·	ITO Ward 10(4)	opers/iviariagers	<u> </u>
Date of Formation	<u>.</u>	08-01-2007		-
Bank Account details	· ·	00422320004949		
		HDFC, S.D. Road		
C	OM	PUTATION OF INC		İ
			/	i
Income from Business	``	<u> </u>		
Net Profit as per Profit & Loss account		·		33,759
Add: Income tax debited to P & L Acco	oun	t	3,016	00,700
TDS Receivable debited to P & L	account		19,127	22,143
		Total Income		55,902
		í		, 00,002
Tax there on				16,770
Add: Cess 3%				503
Total Tax payable				17.274
Less: TDS				19,127
Excess paid refundable				1,853
				1,000
	.		For SILVER OA	K ESTATES
			of the later	2
			PARTN	NER.

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		SILVER OAK E	ID ELOOP								
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD,											
SECUNDERABAD - 500 003.											
	ASS	ESSMENT YEAR	:: 2014-2015.								
	<u></u>				·						
	BAL/	NCE SHEET AS	AT 31-03-2014.								
LIABILITIES	SCHEDULES	ASSOLING									
	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT						
PARTNERS CAPITAL	A	728,836.37	Cook in L								
	 	720,000.37	Cash in hand		12,000.0						
LOANS & ADVANCES	В	4,399,802.78	CASH AT BANK		·						
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CASITAT DANK	D	4,674.1						
OUTSTANDING EXPENSES	C	2,247.00	INVENTORY	E	F 444 040 0						
		5,130,886.15			5,114,212.0 5,130,886.1						
					0,130,000.1						
	<u> </u>		For SILVER (DAK ESTATES,							
	 			1100							
			- Jam								
			PAR	TNER.							
		*									
•	**										
•											

		QII VED A	A 1/ -			
Ŀ		SILVER OA 5-4-187/3 & A	AK E	STA	TES	
		SOHAM MANS	+, ∠N ION	M C	LOOR	
		SECUNDERA	BAD	- 50	0. NOAD.	
				7		
		ASSESSMENT Y	EAR	<u>;; ;</u>	2014-2015	
		DADTNEDS OAD				
		PARTNERS CAP	J	í		
	MODI PROPI	ERTIES & INVESTMEN	TS P	VT	LTD RETIRING PARTNER	
<u></u>			<u></u>	Ť	ETD RETIRING PARTNER	
То	Amount paid during the year					
То	Balance c/fd. (31-03-2014)	14,264,362.0		Ву		9,164,880.
	(1.00 2014)	508,981.2	28	ļ <u>u</u>	Amounts received during the vi	ear 5,600,000
<u> </u>		14,773,343.2	0	,,	Share of Profit (50%)	8,462.
<u>·</u>		11,110,040.2	.0	 		14,773,343.
		MEET B	MEH	 ΤΔ		
Го	Balanco offd (24 oc co.)					
·	Balance c/fd. (31-03-2014)	215,976.5	7	Ву	Amount received during the year	or 240.040
				Ву	Share of Profit (16,67%)	ar 210,349.0
					1-4-13 to 30-9-13	2,821.4
		215,976.57	-		1-10-13 to 31-3-14	2,806.0
		210,970.07	-	:		215,976.5
· · · · · · · · · · · · · · · · · · ·		SUDHIR U	MEL	17'A		
·——	Dolone		10151	<u> </u>		
·	Balance c/fd. (31-03-2014)	401,638.87	7	Ву	Amount received during the year	
				Вy	Share of Profit (16.66%)	1 396,013.0
					1-4-13 to 30-9-13	2,819.8
		401,638.87			1-10-13 to 31-3-14	2,806.0
<u>İ</u>		401,030.07	┽┼			401,638.8
· · · · · · · · · · · · · · · · · · ·		DEEPAK U MEHTA - RI	FTIR	ING.	DADTNED	
) 		\ \		NO	FARINER	
	3alance c/fd. (31-03-2014)	3,890,821.49	E	у	Amount received during the year	0.000
-+				y	Share of Profit (16.67%)	3,888,000.00
-		2.000.00			1-4-13 to 30-9-13	2,821.49
1		3,890,821.49				3,890,821.49
		L'ADAN BE				2,000,021.40
j <u>-</u>		KARAN MI	=H14	<u>.</u>		
<u> </u> E	alance c/fd. (31-03-2014)	27,804.39	В	,	Amount	
			By		Amount received during the year Share of Profit (16.66%)	25,000.00
					1-10-13 to 31-3-14	
		27,804.39			30,014	2,804.39 27,804.39
						27,004.39
		RAHUL B M	EHT/	<u> </u>		
Ba	alance c/fd. (31-03-2014)	27,806.07		-		
		21,000.07	By	F	Amount Received during the year	25,000.00
			Ву		Share of Profit (16.67%) 1-10-13 to 31-3-14	
		27,806.07			10-13 (0 31-3-14	2,806.07
ii						27,806.07
_T	·	TEJAS D ME	НТА			
Ва	lance c/fd. (31-03-2014)		T			
	(01-00-2014)	27,806.07	Ву	Α	mount received during the year	25,000.00
			Ву	S	hare of Profit (16.67%)	
ļ		27,806.07	 	_ _1	-10-13 to 31-3-14	2,806.07
		1000.01				27,806.07

27,806.07

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	HARDIK D IV	EHTA	\	
To Balance c/fd. (31-03-2014)				
Data/ice Cid. (31-03-2014)	27,804.39	Ву	Amount received during the year	25,000
		Ву	Share of Profit (16,67%)	20,000.
	07.00 (00		1-10-13 to 31-3-14	2,804.
	27,804.39			27,804.
		_	For SILVER OAK ESTATES,	
		Í	TO DIM	
		+	a lev	
		- 	400	
		- 	PARTNER.	
		 		

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					<u>-</u>		
				·			
		 	·				
							<u> </u>
			SILVER OAK E	STAT	FQ		<u></u>
			5-4-187/3 & 4, 2N	D FI C	OOR		
		S	OHAM MANSION	M.G.	ROAD	· · · · · · · · · · · · · · · · · · ·	
			SECUNDERABAL) - 500	003		
	<u> </u>			Ţ` <u></u>	T		
:_		AS	SESSMENT YEAR	:: 20	14-2015		<u> </u>
							Т
~—	<u>PR</u>	OFIT & LOSS	ACCOUNT FOR T	IE YE	AR ENDED 31-0	3-2014	
		·				0-2014	·
	I.T. Representation Fees Income tax		2,247.00	Ву	FDR Interest		101 200
	Salary	ļ <u></u>	3,016.00	,,	Sundry balance	es written off	191,268 4,880
	Miscellaneous Expenses	ļ	120,000.00				4,000
	Office Maintenance		6,000.00				
:	TDS Receivable		12,000.00				-
	Net Profit tr. To Partners C	opital A/as	19,126.85	<u> </u>			
	(1-4-13 to 30-09-2013)	apital A/CS.:		<u> </u>			
	MPIPL (50%)	8,462.78		ļ		,	
	Deepak Mehta (16.67%)	2,821.49					
	Sudhir U Mehta (16.66%)	2,821.49				· · · · · · · · · · · · · · · · · · ·	
	Meet B Mehta (16.67%)	2,821.49		4			
	Net Profit tr. To Partners Ca	2,021.49	(16,925.57				l
<u>-</u>	(1-10-13 to 31-03-2014)	pital AVCS					
	Sudhir U Mehta (16.67%)	2,806.07		ļ			
	Meet B Mehta (16.67%)	2,806.07		ļ			
-	Karan S Mehta (16.66%)	2,804.39		ļ			
	Rahul B Mehta (16.67%)	2,806.07	·	ļ			
	Tejas D Mehta (16.67%)	2,806.07		ļ			
	Hardik D Mehta (16.66%)	2,804.39	16,833.08				
		2,004.00	196,148.50	ļ			
	,		190,140.50		<u></u> -		196,148.5
				-			
					F 00 17		
					LOL SITAFK O	AK ESTATES,	
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					ZVA DI	i de la companya de l	
					PART	NEK.	
						4	
	6	•					•
	•						

SILVER OAK ESTATES	A.Y.2014-201
SCHEDULE-A	
PARTNERS CAPITAL:	
Sudhir U Mehta	
Meet B Mehta	401,638.87
Karan S Mehta	215,976.5
Rahul B Mehta	27,804.39
Tejas D Mehta	27,806.07
Hardik D Mehta	27,806.07
Traidik D Merita	27,804.39
	728,836.37
COUEDINE	
SCHEDULE-B	
LOANS & ADVANCES:	
Modi Properties & Investments Pvt. Ltd Retiring Partner	508,981.28
Deepak Mehta - Retiring Partner	3,890,821.49
	4,399,802.78
SCHEDULE-C	
OUTSTANDING EXPENSES:	
.T. Representation Fees	2,247.00
	2,247.00
	2,217.00
SCHEDULE-D	
CASH AT BANK:	
IDFC Bank	4.674.45
	4,674.15 4,674.15
	4,074.15
CHEDULE-E	
NVENTORY:	
and	
Vork in progress	5,087,950.00
	26,262.00
	5,114,212.00
or SILVER OAK ESTATES,	
O. OLVER OAK ESTATES,	
1 Davis	
XV	
ARTNER.	
TILL CIT but	

SILVER OAK ESTATES	·			A.Y.2014-15
<u>D</u>	ETAILS OF WO	ORK IN PROGRE	SS	
Opening balance (1-4-13)				
	1			26,262.00 26,262.00
				20,202.00
		· · · · · · · · · · · · · · · · · · ·		
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
FOR SILVER OAK ESTATES,				
		···		
PARTNER.	·			F

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