

Filed on 18/7/08
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Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from SILVER OAK ESTATES a return of income and/or return of fringe benefits in Form No. ITR 5, for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION	Name		PAN	
	SILVER OAK ESTATES		A/B/H/FS/39/3/0/R	
	Flat/Door/Block No 5-4-187/384, 2ND FLOOR		Name Of Premises/Building/Village SOHAM MANSION	
	Road/Street/Post Office M. G. ROAD		Area/Locality RANIGUNS	
	Town/City/District SEWNERABAD		State ANDHRA PRADESH	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	
	2	Deductions under Chapter VI-A	2	
	3	Total Income	3	
	4	Net tax payable	4	
	5	Interest payable	5	
	6	Total tax and interest payable	6	
	7	Taxes Paid	7	
	a	Advance Tax	7a	
	b	TDS	7b	
	c	TCS	7c	
d	Self Assessment Tax	7d		
e	Total Taxes Paid (7a+7b+7c+7d)	7e		
8	Tax Payable (6-7d)	8		
9	Refund (7e-6)	9		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	
	11	Total fringe benefit tax liability	11	
	12	Total interest payable	12	
	13	Total tax and interest payable	13	
	14	Taxes Paid	14	
	a	Advance Tax	14a	
	b	Self Assessment Tax	14b	
c	Total Taxes Paid (14a+14b)	14c		
15	Tax Payable (13-14c)	15		
16	Refund (14c - 13)	16		
Receipt No Date		Seal and Signature of receiving official		

भारत सरकार / GOVERNMENT OF INDIA
वित्त मंत्रालय / MINISTRY OF FINANCE
Income Tax Department
18 JUL 2008
प्राप्त किया / Received by
आयकर अवर आयोग का-10 का कार्यालय
O/o. Addl. C.I.T. Range-10
5th Floor, 'A' Block, Income Tax Tower
C. Guards
7e Hyderabad

1099002609

NIL
NIL
NIL

Filled on 18/9/08
1099002609

SILVER OAK ESTATES
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,
M.G.Road, Secunderabad - 500 003.

ASSESSMENT YEAR :: 2008-2009

Status : Partnership Firm as Such (PFAS) / Resident
PAN : ABHFS 3930 R
Year Ending : 31.03.2008
Nature of Business : Real Estate/Developers/Managers
Date of Incorporation : 20-01-2007

COMPUTATION OF INCOME

Income from Business

NIL

Total Income

NIL



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

ASSESSMENT YEAR :: 2008-2009

BALANCE SHEET AS AT 31-3-2008.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partners Capital		Cash in hand	10050.00
Modi Properties & Investments Pvt. Ltd.	5160000.00		
Mehul V. Mehta	-	Cash at Bank	
Jitendra N. Kamdar	-	HDFC	48025.00
Pankaj Sanghvi	-		
Kirit Sanghvi	-	Inventories	
		Annexure - I	5105894.00
Loans			
Modi Properties & Investments Pvt. Ltd.	2887.00	Advances	
		Annexure - II	602.00
Outstanding expenses			
I.T. Representation Fees	1684.00		
	<u>5164571.00</u>		<u>5164571.00</u>

Modi Properties & Investments Pvt. Ltd. (Partner) Capital account

To	Balance c/fd.	5160000.00		By	Balance b/d.	5160000.00
		<u>5160000.00</u>				<u>5160000.00</u>

For SILVER OAK ESTATES,


PARTNER.

Silver Oak Estates		A.Y. 2008-2009	
Inventories Annexure - I			
1	Land		5,087,950.00
2	Work in progress		17,944.00
			5,105,894.00
Advances Annexure - II			
1	Mannem (Contractor)		602.00
			602.00
Details of Work In progress			
Opening Balance			15156.00
Pre-operative expenses:			
1	Printing & Stationery	420.00	
2	I.T. Fees	2368.00	2,788.00
			17,944.00

Om Mishra