INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2013-14

[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]

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

									PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SH	SILVER OAK ESTATES								ABHFS3930R		
	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR Road/Street/Post Office Town/City/District SECUNDERABAD			Name Of Premises/Building/Village SOHAM MANSION Area/Locality M G ROAD					No. which	ITR-5		
									transmitted ITR-5			
RSONAL INF DATE OF TRANS				State Pin ANDHRA PRADESH 500003				Status Firm		Firm		
PE	Des	ignation of AO(Wa	ard/Circle) ITO	D WARD 10(4)/HYD				Original or Revised ORIGI		ORIGINAL		
	E-f	ling Acknowledgen	nent Number	645093611050713 Date(I				D/MM/	YYYY)	05-07-2013		
	l	Gross total income								9761		
	2	Deductions under Chapter-VI-A						2		0		
	3	Total Income						3		9760		
ME	3a	Current Year loss, if any								0		
INCOME	4	Net tax payable								3016		
N OF INC	5	Interest payable						5		0		
N C	6							6		3020		
COMPUTATION AND TAX T	7	7 Taxes Paid	a Advance	Тах	7a		0					
AND 1	,		b TDS		7b		0	0				
OM AN			c TCS		7c		0					
				f Assessment Tax 7e			3016	016				
		e Total Taxes Paid (7a+7b+7c+7d)							7e 3016			
	8	Tax Payable (6-7e)					8		0			
	9	Refund (7e-6)						9		0		

This return has been digitally signed by

SOHAM MODI

having PAN

in the capacity of

ABMPM6725H from

IP Address 122.169.168.244 on 05-07-2013

at SECUNDERABAD

Dsc Sl no

552829143724513122131783CN=TCS sub-CA for TCS 2011,

& issuer

OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN

ABHFS3930R05645093611050713BA8871C558E470183C956E2C4DEDEE0B2FF0

S	ILVER OAK ESTAT	ΓES	
	-187/3 & 4, 2ND FL		
	AM MANSION, M.G.		
SEC	CUNDERABAD - 50	0 003.	
ASSES	SMENT YEAR :: 2	2013-2014	
Status :		as Such (PFAS) / Res	ident
PAN :	ABHFS 3930 R		
Year Ending :	31.03.2013		
Nature of Business :	Real Estate/Deve	lopers/Managers	
Ward / Range	ITO Ward 10(4)		
Date of Formation :	08-01-2007		
Bank Account details :	00422320004949)	
	HDFC, S.D. Road	d Branch	
COI	MPUTATION OF IN	COME	
Income from Business			
Net Profit as per Profit & Loss account			9,76
	Total Income		9,76
Tax there on			2,928
Add: Cess 3%			88
Total Tax payable			3,016
. otal Tax payable			
		For SILVER O	AK ESTATES
		FUI SILVER O	AR ESPATES,
		ADD COMMISSION AND ADDRESS OF THE PARTY OF T	
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		PART	NED
		/ PARI	NEK.

		SILVER OAK I				
		<u>5-4-187/3 & 4, 21</u>				
		DHAM MANSION SECUNDERABA				
		BECONDEINADA	<u> </u>			
	ASS	ESSMENT YEAR	₹ :: 20	13-2014 <u>.</u>		
	BALA	ANCE SHEET AS	AT 31	<u>-03-2013.</u>		greene -
LIABILITIES	SCHEDULES	AMOUNT		ASSETS	SCHEDULES	AMOU
PARTNERS CAPITAL	А	9,169,761.00	CASI	H AT BANK	С	4,057,79
OUTSTANDING EXPENSES	В	2,247.00	INVE	NTORY	D	5,114,21
		9,172,008.00				9,172,00
				For SILVER OA	AK ESTATES,	
				1	and processing the same of the	
				PARTI	VER.	

		SILVER OAK			
		5-4-187/3 & 4, 2			
		SOHAM MANSION			
		SECUNDERABA	<u> D - 500</u>	003.	
			_		
		ASSESSMENT YEA	R :: 2	<u>013-2014</u>	
		D. D. T. LEDO			
		PARTNERS (CAPITA	<u>\L</u>	
			DTIES	2 INVESTMENTS DVT 4 TD	
	ACCOUNT EXTRAC	CT OF MODIPROPE	RHES	& INVESTMENTS PVT. LTD.	T
			_		
	D-1(51 (24 02 0042)	0.464.000.50	- D	Delenes h/fd (04.04.2042)	5,160,000.00
То	Balance c/fd. (31-03-2013)	9,164,880.50	Ву	Balance b/fd. (01-04-2012) Amounts received during the yea	
			13	Share of Profit (50%)	4,880.50
		9,164,880.50	3.1	Shale of Profit (50%)	9,164,880.50
		9, 104,000.00			9, 104,000.00
	A COOLINE EV	TDAGE OF MELLIL	451154	DETIDING DADTNED	
	ACCOUNT EX	TRACT OF MEHUL	VIEHIA	- RETIRING PARTNER	
			-		
То	Balance c/fd. (31-03-2013)	4,880.50	Ву	Share of Profit (50%)	4,880.50
10	Balance c/id. (31-03-2013)	4,000.00	БУ	Share of Front (50%)	4,000.00
<u> </u>					
		4,880.50			4,880.50
<u> </u>		4,000.30			4,000.00
					1 11 11 11 11 11 11 11 11 11 11 11 11 1
				FOR SILVER OAK ESTATES,	
				FOI SILVER OAK ESTATES,	
			+		•
				A DESCRIPTION OF THE PROPERTY	
			+	PARTNER.	
				PARTIVEIX.	
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r								
			SILVER OAK					
			5-4-187/3 & 4, 2					
			DHAM MANSIO					
			SECUNDERAB	<u> 4D -</u>	500	003.	r	
<u></u>						40.0044		
		ASS	SESSMENT YEA	λR :	: 20	013-2014		
			00011117 500		- \/-	AD ENDED 24 02 (1043	
	PRO	OFIT & LOSS A	CCOUNTFOR	IHE	YE	AR ENDED 31-03-2	2013	
_	LT Day and the Foo		2,247.00		 Зу	Bad debits written	off	6,748.00
То	I.T. Representation Fee	s Comital Alaa :			ЭУ	FDR Interest	Oii	5,260.00
1.1	Net Profit tr. To Partner			,	1	FDK linerest		0,200.00
	MPIPL (50%)	4,880.50	9,761.00					
	Mehul Mehta (50%)	4,880.50	9,761.00					
		Autoria	12,008.00	-				12,008.00
			12,000.00	+				12,000.00
				\Box				
				-		For SILVER OA	C ESTATES	
			-			POI SILVER OA	COTAILS,	
				-		- W		10000000
						- June		
				-		-PARTN	ED	
1				1		PARIN	LR.	

SILVER OAK ESTATES		A.Y.2013-2014.
SCHEDULE-A		
PARTNERS CAPITAL:		
Modi Properties & Investments Pvt. Ltd.		9,164,880.50
Mehul Mehta		4,880.50
		9,169,761.00
S C H E D U L E - B		
OUTSTANDING EXPENSES:		
I.T. Representation Fees		2,247.00
		2,247.00
S C H E D U L E - C		
CASH AT BANK:		
HDFC Bank		52,536.00
Fixed Deposits - HDFC Bank	4000000	
Accrued interest	5260	4,005,260.00
		4,057,796.00
SCHEDULE-D		
INVENTORY:		
Land		5,087,950.00
Work in progress		26,262.00
		5,114,212.00
1		
For SILVER OAK ESTATES,		
W. M.		
PARTNER.		

SILVER OAK ESTATES	A.Y.2013-14
DETAILS OF WORK IN PROGRESS	
Opening balance (1-4-12)	26,262.00
	26,262.00
For SILVER OAK ESTATES,	
FOR SILVER OAR ESTATES,	
PARTNER.	