

Original

**FORM 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**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SILVER OAK ESTATES		PAN ABHFS3930R		
	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR,	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office	Area/Locality M G ROAD			
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Status Firm	
	Designation of AO (Ward / Circle) ITO,W-10(4),HYD		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 360559080200914		Date(DD-MM-YYYY) 20-09-2014		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	55902
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	55900
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	17273
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	17273
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	19127
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	19127	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	1850	

**VERIFICATION**

I, SUDHIR U MEHTA son/ daughter of UTTAMLAL MEHTA, holding Permanent Account Number ABMPM6739K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as MANAGING PARTNER and I am also competent to make this return and verify it.

Sign here  Date 20-09-2014 Place SECUNDERABAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
 Receipt No Filed from IP address 183.82.233.194  
 Date  
 Seal and signature of receiving official



ABHFS3930R05360559080200914F469A808D77DEC3D7048DD045010BA8F8AC2D96B

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

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2014 - 15</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	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 <b>M G ROAD</b>	Area/Locality <b>M G ROAD</b>			
	Town/City/District <b>SECUNDERABAD</b>	State <b>TELANGANA</b>	Pin <b>500003</b>	Status <b>Firm</b>	
	Designation of AO (Ward / Circle) <b>ITO,W-10(4),HYD</b>		Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>360559080200914</b>		Date(DD-MM-YYYY) <b>20-09-2014</b>		
	<b>COMPUTATION OF INCOME AND TAX THEREON</b>				

1	Gross Total Income	1	55902
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	55900
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	17273
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	17273
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	19127
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	19127
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1850

**VERIFICATION**

I, **SUDHIR U MEHTA** son/ daughter of **UTTAMLAL MEHTA**, holding Permanent Account Number **ABMPM6739K** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as **MANAGING PARTNER** and I am also competent to make this return and verify it.

Sign here Date **20-09-2014** Place **SECUNDERABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No	Filed from IP address <b>183.82.233.194</b>	
Date		
Seal and signature of receiving official		<b>ABHFS3930R05360559080200914F469A808D77DEC3D7048DD045010BA8F8AC2D96B</b>

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](mailto:sudhir.mehta47@gmail.com)

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

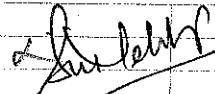
**ASSESSMENT YEAR :: 2014-2015**

<b>Status</b>	: Partnership Firm as Such (PFAS) / Resident
<b>PAN</b>	: ABHFS 3930 R
<b>Year Ending</b>	: 31.03.2014
<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>Income from Business</b>			
Net Profit as per Profit & Loss account			33,759
Add: Income tax debited to P & L Account		3,016	
TDS Receivable debited to P & L account		19,127	22,143
	<b>Total Income</b>		<b>55,902</b>
<b>Tax there on</b>			16,770
Add: Cess 3%			503
<b>Total Tax payable</b>			17,274
Less: TDS			19,127
<b>Excess paid refundable</b>			<b>1,853</b>

For SILVER OAK ESTATES,



**PARTNER.**

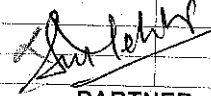
SILVER OAK ESTATES  
5-4-187/3 & 4, 2ND FLOOR,  
SOHAM MANSION, M.G. ROAD,  
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2014-2015.

BALANCE SHEET AS AT 31-03-2014.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	728,836.37	Cash in hand	-	12,000.00
LOANS & ADVANCES	B	4,399,802.78	CASH AT BANK	D	4,674.15
OUTSTANDING EXPENSES	C	2,247.00	INVENTORY	E	5,114,212.00
		<u>5,130,886.15</u>			<u>5,130,886.15</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 :: 2014-2015**

**PARTNERS CAPITAL ACCOUNTS**

**MODI PROPERTIES & INVESTMENTS PVT. LTD. - RETIRING PARTNER**

To	Amount paid during the year	14,264,362.00	By	Balance b/fd. (01-04-2013)	9,164,880.50
To	Balance c/fd. (31-03-2014)	508,981.28	"	Amounts received during the year	5,600,000.00
			"	Share of Profit (50%)	8,462.78
		<u>14,773,343.28</u>			<u>14,773,343.28</u>

**MEET B MEHTA**

To	Balance c/fd. (31-03-2014)	215,976.57	By	Amount received during the year	210,349.00
			By	Share of Profit (16.67%)	
				1-4-13 to 30-9-13	2,821.49
				1-10-13 to 31-3-14	2,806.07
		<u>215,976.57</u>			<u>215,976.57</u>

**SUDHIR U MEHTA**

To	Balance c/fd. (31-03-2014)	401,638.87	By	Amount received during the year	396,013.00
			By	Share of Profit (16.66%)	
				1-4-13 to 30-9-13	2,819.80
				1-10-13 to 31-3-14	2,806.07
		<u>401,638.87</u>			<u>401,638.87</u>

**DEEPAK U MEHTA - RETIRING PARTNER**

To	Balance c/fd. (31-03-2014)	3,890,821.49	By	Amount received during the year	3,888,000.00
			By	Share of Profit (16.67%)	
				1-4-13 to 30-9-13	2,821.49
		<u>3,890,821.49</u>			<u>3,890,821.49</u>

**KARAN MEHTA**

To	Balance c/fd. (31-03-2014)	27,804.39	By	Amount received during the year	25,000.00
			By	Share of Profit (16.66%)	
				1-10-13 to 31-3-14	2,804.39
		<u>27,804.39</u>			<u>27,804.39</u>

**RAHUL B MEHTA**

To	Balance c/fd. (31-03-2014)	27,806.07	By	Amount Received during the year	25,000.00
			By	Share of Profit (16.67%)	
				1-10-13 to 31-3-14	2,806.07
		<u>27,806.07</u>			<u>27,806.07</u>

**TEJAS D MEHTA**

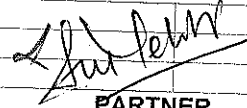
To	Balance c/fd. (31-03-2014)	27,806.07	By	Amount received during the year	25,000.00
			By	Share of Profit (16.67%)	
				1-10-13 to 31-3-14	2,806.07
		<u>27,806.07</u>			<u>27,806.07</u>

*[Handwritten Signature]*

**HARDIK D MEHTA**

To	Balance c/fd. (31-03-2014)	27,804.39	By	Amount received during the year	25,000.00
			By	Share of Profit (16.67%) 1-10-13 to 31-3-14	2,804.39
		<u>27,804.39</u>			<u>27,804.39</u>

For SILVER OAK ESTATES,

  
PARTNER.

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

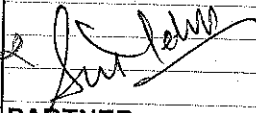
**ASSESSMENT YEAR :: 2014-2015**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2014**

To	I.T. Representation Fees	2,247.00		By	FDR Interest	
To	Income tax	3,016.00		..	Sundry balances written off	191,268.00
To	Salary	120,000.00				4,880.50
To	Miscellaneous Expenses	6,000.00				
To	Office Maintenance	12,000.00				
To	TDS Receivable	19,126.85				
To	Net Profit tr. To Partners Capital A/cs.: (1-4-13 to 30-09-2013)					
	MPIPL (50%)	8,462.78				
	Deepak Mehta (16.67%)	2,821.49				
	Sudhir U Mehta (16.66%)	2,819.80				
	Meet B Mehta (16.67%)	2,821.49	16,925.57			
	Net Profit tr. To Partners Capital A/cs.: (1-10-13 to 31-03-2014)					
	Sudhir U Mehta (16.67%)	2,806.07				
	Meet B Mehta (16.67%)	2,806.07				
	Karan S Mehta (16.66%)	2,804.39				
	Rahul B Mehta (16.67%)	2,806.07				
	Tejas D Mehta (16.67%)	2,806.07				
	Hardik D Mehta (16.66%)	2,804.39	16,833.08			
			196,148.50			196,148.50

For SILVER OAK ESTATES,

*(Signature)*  
**PARTNER.**

<b>SILVER OAK ESTATES</b>		<b>A.Y.2014-2015.</b>
<b>SCHEDULE - A</b>		
<b>PARTNERS CAPITAL:</b>		
Sudhir U Mehta		401,638.87
Meet B Mehta		215,976.57
Karan S Mehta		27,804.39
Rahul B Mehta		27,806.07
Tejas D Mehta		27,806.07
Hardik D Mehta		27,804.39
		728,836.37
<b>SCHEDULE - B</b>		
<b>LOANS &amp; ADVANCES:</b>		
Modi Properties & Investments Pvt. Ltd. - Retiring Partner		508,981.28
Deepak Mehta - Retiring Partner		3,890,821.49
		4,399,802.78
<b>SCHEDULE - C</b>		
<b>OUTSTANDING EXPENSES:</b>		
I.T. Representation Fees		2,247.00
		2,247.00
<b>SCHEDULE - D</b>		
<b>CASH AT BANK:</b>		
HDFC Bank		4,674.15
		4,674.15
<b>SCHEDULE - E</b>		
<b>INVENTORY:</b>		
Land		5,087,950.00
Work in progress		26,262.00
		5,114,212.00
<b>For SILVER OAK ESTATES,</b>		
		
<b>PARTNER.</b>		



<b>SILVER OAK ESTATES</b>		<b>A.Y. 2014-15</b>
<b>DETAILS OF WORK IN PROGRESS</b>		
Opening balance (1-4-13)		26,262.00
		26,262.00
<b>For SILVER OAK ESTATES,</b>		
<i>[Handwritten Signature]</i>		
<b>PARTNER.</b>		

*[Handwritten Signature]*