

Inward No. 1004004177
 Filed on 28/7/09

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 S for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name <u>SILVER OAK ESTATES</u>		PAN <u>ABHFS3930R</u>		
	Flat/Door/Block No <u>S-4-187/3 AND 4, 3RD FLOOR</u>		Name Of Premises/Building/Village <u>SEHAM MANSION</u>		
	Road/Street/Post Office <u>M-G-ROAD</u>		Area/Locality <u>-</u>		
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</u>	Status (fill the code) <u>05</u>	
	Designation of Assessing Officer (Ward/Circle) <u>GOVERNMENT OF INDIA MINISTRY OF FINANCE Income Tax Department</u>		Original or Revised <u>ORIGINAL</u>		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1		
	2	Deductions under Chapter VI-A	2		
	3	Total Income	3		
	3a	Current Year loss (if any)	3a	<u>nil</u>	
	4	Net tax payable	4		
	5	Interest payable	5		
	6	Total tax and interest payable	6	<u>nil</u>	
	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 (6-7e)	8			
9	Refund (7e-6)	9			
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	<u>nil</u>	
	11	Total fringe benefit tax liability	11		
	12	Total interest payable	12		
	13	Total tax and interest payable	13	<u>nil</u>	
	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	<u>nil</u>		

Receipt No
Date

Seal and Signature of receiving official

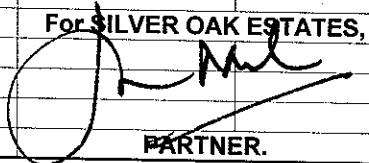
1004004177

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

ASSESSMENT YEAR :: 2009-2010

BALANCE SHEET AS AT 31-3-2009.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	5,160,000.00	CASH ON HAND	-	5,716.00
			CASH AT BANK	B	47,788.00
			INVENTORY	C	5,105,894.00
			LOANS & ADVANCES	D	602.00
		<u>5,160,000.00</u>			<u>5,160,000.00</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 :: 2009-2010

PARTNERS CAPITAL


ACCOUNT EXTRACT OF MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Balance c/fd. (31-03-2009)	5,160,000.00	By	Balance b/fd. (01-04-2008)	5,160,000.00
		<u>5,160,000.00</u>			<u>5,160,000.00</u>

For SILVER OAK ESTATES,



PARTNER.

SILVER OAK ESTATES		A.Y.2009-2010.
SCHEDULE - A		
PARTNERS CAPITAL:		
Modi Properties & Investments Pvt. Ltd.		5,160,000.00
Mehul Mehta		-
Jitendar N Kamdar		-
Pankaj Sanghvi		-
Kirit Sanghvi		-
		5,160,000.00
SCHEDULE - B		
CASH AT BANK:		
HDFC Bank		47,788.00
		47,788.00
SCHEDULE - C		
INVENTORY:		
Land		5,087,950.00
Work in progress		17,944.00
		5,105,894.00
SCHEDULE - D		
LOANS & ADVANCES:		
Mannem on account		602.00
		602.00
For SILVER OAK ESTATES,		
		
PARTNER.		