

Filed on 6/7/10
 Inward No. 1009901914

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from Silver Oak Estate a return of income in Form No. ITR V... for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <u>Silver Oak Estate</u>		PAN <u>ABHPFS3930R</u>		
	Flat/Door/Block No <u>S-4-187/384</u>		Name Of Premises/Building/Village <u>Soham mansion</u>		
	Road/Street/Post Office <u>2nd Floor</u>		Area/Locality <u>M.G. Road</u>		
	Town/City/District <u>Secunderabad.</u>		State <u>Andhra Pradesh</u>		Status (fill the code) <input checked="" type="checkbox"/> O/S
	Designation of Assessing Officer (Ward/ Circle) <u>WARD 10(G)</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		
	4	Net tax payable	4		
	5	Interest payable	5		
	6	Total tax and interest payable	6		
	7	Taxes Paid	7		
	a	Advance Tax			
	b	TDS			
c	TCS				
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			

Receipt No
Date

1009901914

Seal and Signature of receiving official

RECEIVED BY
 GOVERNMENT OF INDIA
 MINISTRY OF FINANCE
 INCOME TAX DEPARTMENT
 - 6 JUL 2010
 Received by
 Range - 10
 Tax Towers, A.C. Guards
 Hospital, Secunderabad-4.

FORM

ITR-5

INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2010 - 11

Part A-GEN

GENERAL

PERSONAL INFORMATION	Name Silver Oak Estate		PAN ABHFS393OR			
	Is there any change in the name? If yes, please furnish the old name					
	Flat/Door/Block No 5-4-187/384	Name Of Premises/Building/Village Soham Mansion		Date of formation (DD/MM/YYYY) 20/01/2007		
	Road/Street/Post Office 2nd Floor	Area/Locality M.G. Road		Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, any other AOP/BOP artificial juridical person-5) <input type="checkbox"/>		
Town/City/District Secunderabad	State Andhra Pradesh	Pin code 500003		Return filed under section (Enter Code) [Please see instruction number 9(i)]		
Email Address		(STD code)-Phone Number ()		Income-tax <input type="checkbox"/>		
Designation of Assessing Officer WARD 10 (2)		Area Code	AO Type	Range Code	AO No	Fringe Benefits <input type="checkbox"/>
Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised		If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		N/A		
Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident		In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If yes, please furnish following information -				
(a)	Name of the representative					
(b)	Address of the representative					
(c)	Permanent Account Number (PAN) of the representative					
Are you liable to maintain accounts as per section 44AA? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Are you liable for audit under section 44AB? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, If yes, furnish following information-				
(a)	Name of the auditor signing the tax audit report					
(b)	Membership no. of the auditor					
(c)	Name of the auditor (proprietorship/ firm)					
(d)	Permanent Account Number (PAN) of the proprietorship/ firm					
(e)	Date of audit report.					

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

1	Fixed assets				
	a	Gross: Block	1a		
	b	Depreciation	1b		
	c	Net Block (a - b)	1c		
	d	Capital work-in-progress	1d		
	e	Total (1c + 1d)			1e NIL
2	Investments				
	a	Long-term investments			
		i Government and other Securities - Quoted	ai		
		ii Government and other Securities - Unquoted	aii		
		iii Total (ai + aii)			aiii NIL
	b	Short-term investments			
		i Equity Shares	bi		
		ii Preference Shares	bii		
		iii Debenture	biii		
		iv Total (bi + bii + biii)			biv NIL
	c	Total investments (aiii + biv)			2c NIL
3	Current assets, loans and advances				
	a	Current assets			
		i Inventories			
		A Stores/consumables including packing material	iA	NIL	
		B Raw materials	iB	NIL	
		C Stock-in-process	iC	5107549	
		D Finished Goods/Traded Goods	iD	NIL	
		E Total (iA + iB + iC + iD)			iE 5107549
		ii Sundry Debtors			aii NIL
		iii Cash and Bank Balances			
		A Cash-in-hand	iiiA	4716	
		B Balance with banks	iiiB	46138	
		C Total (iiiA + iiiB)			iiic 50854
		iv Other Current Assets			aiv NIL
		v Total current assets (iE + aii + iiic + aiv)			av 5158403
	b	Loans and advances			
		i Advances recoverable in cash or in kind or for value to be received	bi	3252	
		ii Deposits, loans and advances to corporate and others	bii	NIL	
		iii Balance with Revenue Authorities	biii	NIL	
		iv Total (bi + bii + biii)			biv 3252
	c	Total (av + biv)			3c 5161655
	d	Current liabilities and provisions			
		i Current liabilities			
		A Sundry Creditors	iA	1655	
		B Liability for Leased Assets	iB	NIL	
		C Interest Accrued on above	iC	NIL	
		D Interest accrued but not due on loans	iD	NIL	
		E Total (iA + iB + iC + iD)			iE 1655
		ii Provisions			
		A Provision for Income Tax	iiA		
		B Provision for Fringe Benefit Tax	iiB		
		C Provision for Wealth Tax	iiC		
		D Provision for Leave encashment/Superannuation/Gratuity	iiD		
		E Other Provisions	iiE		
		H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)			iiF NIL

15	Compensation to employees		
	a	Salaries and wages	15a
	b	Bonus	15b
	c	Reimbursement of medical expenses	15c
	d	Leave encashment	15d
	e	Leave travel benefits	15e
	f	Contribution to approved superannuation fund	15f
	g	Contribution to recognised provident fund	15g
	h	Contribution to recognised gratuity fund	15h
	i	Contribution to any other fund	15i
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j
	k	Fringe benefit tax paid or payable	15k
	l	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)	15l
16	Insurance		
	a	Medical Insurance	16a
	b	Life Insurance	16b
	c	Keyman's Insurance	16c
	d	Other Insurance	16d
	e	Total expenditure on insurance (16a+16b+16c+16d)	16e
17	Workmen and staff welfare expenses		17
18	Entertainment		18
19	Hospitality		19
20	Conference		20
21	Sales promotion including publicity (other than advertisement)		21
22	Advertisement		22
23	Commission		23
24	Hotel, boarding and Lodging		24
25	Traveling expenses including foreign traveling		25
26	Conveyance expenses		26
27	Telephone expenses		27
28	Guest House expenses		28
29	Club expenses		29
30	Festival celebration expenses		30
31	Scholarship		31
32	Gift		32
33	Donation		33
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	a	Union excise duty	34a
	b	Service tax	34b
	c	VAT/ Sales tax	34c
	d	Cess	34d
	e	Any other rate, tax, duty or cess including STT	34e
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f
35	Audit fee		35
36	Other expenses		36
37	Bad debts		37
38	Provision for bad and doubtful debts		38
39	Other provisions		39
40	Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]		40
41	Interest		41
42	Depreciation		42
43	Profit before taxes (40-41-42)		43

	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)		6p	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of personal nature;	7a		
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like; published by a political party;	7b		
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d	Any other penalty or fine;	7d		
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Amount of expenditure in relation to income which does not form part of total income	7g		
	h	Any other amount not allowable under section 37	7h		
	i	Total amount disallowable under section 37 (total of 7a to 7h)		7i	
8	A. Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount paid as fringe benefit tax	Ab		
	c	Amount of tax or rate levied or assessed on the basis of profits	Ac		
	d	Amount paid as wealth tax	Ad		
	e	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ae		
	f	Any other disallowance	Af		
	g	Total amount disallowable under section 40 (total of Aa to Af)		8Ag	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance	9b		
	c	Provision for payment of gratuity	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				

a	Short term		
	i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai
	ii	Short-term (others) (A8 of Schedule-CG)	3aii
	iii	Total short-term (3ai + 3aii)	3aiii
b	Long-term (B6 of Schedule-CG) (enter nil if loss)		3b
c	Total capital gains (3aiii + 3b) (take the figure adjusted to Schedule CYLA)		3c
4 Income from other sources			
a	from sources other than from owning race horses (3 of Schedule OS)		4a
	from owning race horses (4c of Schedule OS) (enter nil if loss)		4b
	Total (4a + 4b)		4c
5 Total (1 + 2c + 3c + 4c)			
6 Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA)			
7 Balance after set off current year losses (6 - 7)			
8 Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)			
9 Gross Total income (6 - 7 - 8) (also 5vii of Schedule BFLA)			
10 Deductions under Chapter VI-A (k of Schedule VIA)			
11 Total income (10 - 11)			
12 Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			
13 'Aggregate Income' (11 + 12)			
14 Losses of current year to be carried forward (total of xi of Schedule CFL)			

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1 Tax payable on total income		
	a	Tax at normal rates	1a
	b	Tax at special rates (11 of Schedule-SI)	1b
	2 Tax Payable on Total Income (1a + 1b)		2
3 Education cess, including secondary and higher education cess on 2			
4 Gross tax liability (2 + 3)			
5	Tax relief		
	a	Section 90	5a
	b	Section 91	5b
	c Total (5a + 5b)		5c
6 Net tax liability (4 - 5c)			
7 Interest payable			
a	For default in furnishing the return (section 234A)		7a
	For default in payment of advance tax (section 234B)		7b
	For deferment of advance tax (section 234C)		7c
	d Total Interest Payable (7a+7b+7c)		7d
8 Aggregate liability (6 + 7d)			
TAXES PAID	9 Taxes Paid		
	a	Advance Tax (from Schedule-IT)	9a
	b	TDS (column 7 of Schedule-TDS2)	9b
	c	TCS (column 7 of Schedule-TCS)	9c
	d	Self Assessment Tax (from Schedule-IT)	9d
	e Total Taxes Paid (9a+9b+9c+9d)		9e
10 Amount payable (Enter if 8 is greater than 9e, else enter 0) (8 - 9e)			
11 Refund (If 9e is greater than 8, also give the bank account details in Schedule-BA)			

VERIFICATION

I, Soham modi (full name in block letters), Director of Modi Properties Benevra P Ltd, holding permanent account number AA BCM 4761E solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto 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 2010-2011. I further declare that I am making this return in my capacity as partner and I am also competent to make this return and verify it.

Place Bundarabad.

Date 10/06/2010.

Sign here →

[Handwritten Signature]

4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	
5	Income credited to Profit and Loss account (included in 1) which is exempt		
	a share of income from firm(s)	5a	
	b Share of income from AOP/ BOI	5b	
	c Any other exempt income	5c	
	d Total exempt income	5d	
6	Balance (1- 2 - 3 - 4 - 5d)		6
7	Expenses debited to profit and loss account considered under other heads of income	7	
8	Expenses debited to profit and loss account which relate to exempt income	8	
9	Total (7 + 8)	9	
10	Adjusted profit or loss (6+9)		10
11	Depreciation debited to profit and loss account included in 9		11
12	Depreciation allowable under Income-tax Act		
	i Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i	
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	
	iii Total (12i + 12ii)		12iii
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)	16	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	
20	Deemed income under section 41	20	
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21	
22	Any other item or items of addition under section 28 to 44DA	22	
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	23	
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)		24
25	Deduction allowable under section 32(1)(iii)	25	
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item viii(4) of Schedule ESR)	26	
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	27	
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28	
29	Deduction under section 35AC		
	a Amount, if any, debited to profit and loss account	29a	
	b Amount allowable as deduction	29b	
	c Excess amount allowable as deduction (29b - 29a)	29c	
30	Any other amount allowable as deduction	30	
31	Total (25 + 26 + 27+28 +29c +30)		31
32	Income (13 + 24 - 31)		32
33	Profits and gains of business or profession deemed to be under -		

Schedule DOA Depreciation on other assets

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
2	Rate (%)						
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)						

Schedule DEP Summary of depreciation on assets

1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h
	2	Building	
a		Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a
b		Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b
c		Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c
d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 14 iv)		3
4	Intangible assets (Schedule DOA- 14 v)		4
5	Ships (Schedule DOA- 14 vi)		5
6	Total depreciation (1h+2d+3+4+5)		6

5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA		5		
6	Total short term capital gain (1e + 2 + 3f + 4 + 5)		6		
7	Short term capital gain under section 111A included in 6		7		
8	Short term capital gain other than referred to in section 111A (6 - 7)		A8		
B Long term capital gain					
1 From slump sale					
	a	Full value of consideration	1a		
	b	Net worth of the under taking or division	1b		
	c	Long term capital gains from slump sale	1c		
	d	Deduction under sections 54B/54D/54EC/54G/ 54GA	1d		
	e	Net long term capital gain from slump sale (1c - 1d)	1e		
2	Asset in case of non-resident to which first proviso to section 48 applicable		2		
3 Asset in the case of others where proviso under section 112(1) not exercised					
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition after indexation	bi		
	ii	Cost of improvement after indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (3a - biv)	3c		
	d	Deduction under sections 54B/54D/54EC/54G/ 54GA	3d		
	e	Net balance (3c - 3d)	3e		
4 Asset in the case of others where proviso under section 112(1) exercised					
	a	Full value of consideration	4a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (4a - biv)	4c		
	d	Deduction under sections 54B/54D/54EC/54G/ 54GA	4d		
	e	Net balance	4e		
5	Amount deemed to be long term capital gains under sections 54B/54D/54EC/54ED/54G/ 54GA		5		
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)		B6		
C Income chargeable under the head "CAPITAL GAINS" (A6 + B6) (enter B6 as nil, if loss)			C		
D Information about accrual/receipt of capital gain					
	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long-term where proviso under section 112(1) is exercised (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10% ; Enter only positive value from Item B4e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
2	Long-term where proviso under section 112(1) is NOT exercised (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20% ; Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
3	Short-term under 111A- Code in SI Schedule is 1A, Tax Rate is 15% ; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
4	Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				

NOTE ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule CFL		Details of Losses to be carried forward to future years							
Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)	
CARRY FORWARD OF LOSS	i	2002-03							
	ii	2003-04							
	iii	2004-05							
	iv	2005-06							
	v	2006-07							
	vi	2007-08							
	vii	2008-09							
	viii	2009-10							
	ix	Total of earlier year losses							
	x	Adjustment of above losses in Schedule BFLA							
	xi	2010-11 (Current year losses)							
	xii	Total loss Carried Forward to future years							

Schedule 10A		Deduction under section 10A		
DEDUCTION U/S 10A	1 Deduction in respect of units located in Software Technology Park			
	a	Undertaking No.1	1a	
	b	Undertaking No.2	1b	
	c	Undertaking No.3	1c	
	d	Undertaking No.4	1d	
	e	Undertaking No.5	1e	
	f	Total (1a + 1b+ 1c + 1d + 1e)		1f
	2 Deductions in respect of units located in Electronic Hardware Technology Park			
	a	Undertaking No.1	2a	
	b	Undertaking No.2	2b	
	c	Undertaking No.3	2c	
	d	Total (2a + 2b+ 2c)		2d
	3 Deductions in respect of units located in Free Trade Zone			
	a	Undertaking No.1	3a	
	b	Undertaking No.2	3b	
	c	Undertaking No.3	3c	
	d	Total (3a + 3b+ 3c)		3d
	4 Deductions in respect of units located in Export Processing Zone			
	a	Undertaking No.1	4a	
	b	Undertaking No.2	4b	
	c	Undertaking No.3	4c	
	d	Total (4a + 4b+ 4c)		4d
	5 Deductions in respect of units located in Special Economic Zone			
	a	Undertaking No.1	5a	
	b	Undertaking No.2	5b	
	c	Undertaking No.3	5c	
d	Total (5a + 5b+ 5c)		5d	
6	Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)			6

Schedule 10AA		Deduction under section 10AA		
DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
d	Total (a + b + c)		d	

Schedule 80-IB		Deductions under section 80-IB	
DEDUCTION US 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m
n	Total deduction under section 80-IB (Total of a to m)		n

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION US 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim	1
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2
	3	Deduction in respect of industrial undertaking located in Uttaranchal	3
	4	Deduction in respect of industrial undertaking located in North-East	
	a	Assam	4a
	b	Arunachal Pradesh	4b
	c	Manipur	4c
	d	Mizoram	4d
	e	Meghalaya	4e
	f	Nagaland	4f
g	Tripura	4g	
h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)		4h
5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)		5

Schedule VI-A		Deductions under Chapter VI-A	
TOTAL DEDUCTIONS	a	80G	f 80IB (n of Schedule 80-IB)
	b	80GGA	g 80IC/80-IE (5 of Schedule 80-IC/80-IE)
	c	80GGC	h 80-ID/80JJA
	d	80IA (f of Schedule 80-IA)	i 80LA
	e	80IAB	j 80P
	k	Total deductions under Chapter VI-A (Total of a to j)	

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

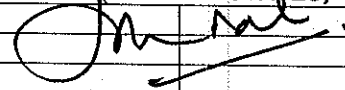
ASSESSMENT YEAR :: 2010-2011

Status	:	Partnership Firm as Such (PFAS) / Resident
PAN	:	ABHFS 3930 R
Year Ending	:	31.03.2010
Nature of Business	:	Real Estate/Developers/Managers
Ward / Range	:	ITO Ward 10(2)
Date of Formation	:	20-01-2007

COMPUTATION OF INCOME

Income from Business		NIL
	Total Income	NIL

For SILVER OAK ESTATES,



PARTNER.

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

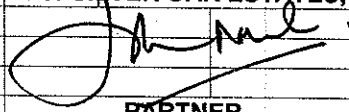
ASSESSMENT YEAR :: 2010-2011

PARTNERS CAPITAL

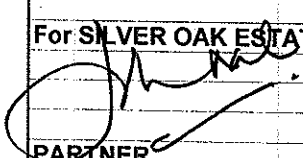
ACCOUNT EXTRACT OF MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Balance c/fd. (31-03-2010)	5,160,000.00	By	Balance b/fd. (01-04-2009)	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.2010-2011.
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		
OUTSTANDING EXPENSES:		
I.T. Representation Fees		1,655.00
		1,655.00
SCHEDULE - C		
CASH AT BANK:		
HDFC Bank		46,138.00
		46,138.00
SCHEDULE - D		
INVENTORY:		
Land		5,087,950.00
Work in progress		19,599.00
		5,107,549.00
SCHEDULE - E		
LOANS & ADVANCES:		
Advances - Staff		
Satyanarayana K		2,650.00
Advances - Contractors:		
Mannem on account		602.00
		3,252.00
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 :: 2010-2011

Status	: Partnership Firm as Such (PFAS) / Resident
PAN	: ABHFS 3930 R
Year Ending	: 31.03.2010
Nature of Business	: Real Estate/Developers/Managers
Ward / Range	: ITO Ward 10(2)
Date of Formation	: 20-01-2007

COMPUTATION OF INCOME

Income from Business		NIL
Total Income		NIL

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 :: 2010-2011

Status	:	Partnership Firm as Such (PFAS) / Resident
PAN	:	ABHFS 3930 R
Year Ending	:	31.03.2010
Nature of Business	:	Real Estate/Developers/Managers
Ward / Range	:	ITO Ward 10(2)
Date of Formation	:	20-01-2007

COMPUTATION OF INCOME

Income from Business		NIL
	Total Income	NIL

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 :: 2010-2011

BALANCE SHEET AS AT 31-3-2009.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	5,160,000.00	CASH ON HAND	-	4,716.00
OUTSTANDING EXPENSES	B	1,655.00	CASH AT BANK	C	46,138.00
			INVENTORY	D	5,107,549.00
			LOANS & ADVANCES	E	3,252.00
		<u>5,161,655.00</u>			<u>5,161,655.00</u>

For SILVER OAK ESTATES,

[Handwritten Signature]
PARTNER.

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

ASSESSMENT YEAR :: 2010-2011

PARTNERS CAPITAL


ACCOUNT EXTRACT OF MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Balance c/fd. (31-03-2010)	5,160,000.00	By	Balance b/fd. (01-04-2009)	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.2010-2011.
SCHEDULE - A		
PARTNERS CAPITAL:		
Modi Properties & Investments Pvt. Ltd.		5,160,000.00
Mehul Mehta		-
Jitendar N Kamdar		-
Pankaj Sanghvi		-
Kirit Sanghvi		-
		<u>5,160,000.00</u>
SCHEDULE - B		
OUTSTANDING EXPENSES:		
I.T. Representation Fees		1,655.00
		<u>1,655.00</u>
SCHEDULE - C		
CASH AT BANK:		
HDFC Bank		46,138.00
		<u>46,138.00</u>
SCHEDULE - D		
INVENTORY:		
Land		5,087,950.00
Work in progress		19,599.00
		<u>5,107,549.00</u>
SCHEDULE - E		
LOANS & ADVANCES:		
Advances - Staff		
Satyanarayana K		2,650.00
Advances - Contractors:		
Mannem on account		602.00
		<u>3,252.00</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 :: 2010-2011

Status	:	Partnership Firm as Such (PFAS) / Resident
PAN	:	ABHFS 3930 R
Year Ending	:	31.03.2010
Nature of Business	:	Real Estate/Developers/Managers
Ward / Range	:	ITO Ward 10(2)
Date of Formation	:	20-01-2007

COMPUTATION OF INCOME

Income from Business				NIL
		Total Income		NIL

For SILVER OAK ESTATES,

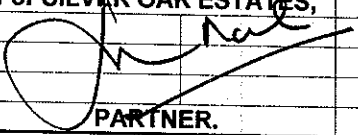

PARTNER.

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

ASSESSMENT YEAR :: 2010-2011

BALANCE SHEET AS AT 31-3-2009.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	5,160,000.00	CASH ON HAND	-	4,716.00
OUTSTANDING EXPENSES	B	1,655.00	CASH AT BANK	C	46,138.00
			INVENTORY	D	5,107,549.00
			LOANS & ADVANCES	E	3,252.00
		<u>5,161,655.00</u>			<u>5,161,655.00</u>

For SILVER OAK ESTATES,

PARTNER.

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

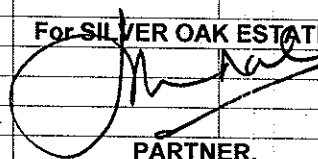
ASSESSMENT YEAR :: 2010-2011

PARTNERS CAPITAL

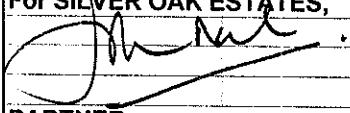
ACCOUNT EXTRACT OF MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Balance c/fd. (31-03-2010)	5,160,000.00	By	Balance b/fd. (01-04-2009)	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.2010-2011.
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	
OUTSTANDING EXPENSES:	
I.T. Representation Fees	1,655.00
	1,655.00
SCHEDULE - C	
CASH AT BANK:	
HDFC Bank	46,138.00
	46,138.00
SCHEDULE - D	
INVENTORY:	
Land	5,087,950.00
Work in progress	19,599.00
	5,107,549.00
SCHEDULE - E	
LOANS & ADVANCES:	
Advances - Staff	
Satyanarayana K	2,650.00
Advances - Contractors:	
Mannem on account	602.00
	3,252.00
For SILVER OAK ESTATES,	
	
PARTNER.	