INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year 2011-12

	Nai	Name					1	PAN		:	
THE	SILVER OAK ESTATES						-	ARHE	23030P	<u>. :</u>	$\overline{}$
E.	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR			Name Of Pren	Name Of Premises/Building/Village			ABHFS3930R			
TONA					SOHAM MANSION		h	Form No. which has been electronically transmitted			
ECT ISSIO	Ros	nd/Street/Post Office	Area/Locality								
NFOR SEE				M G ROAD							
I BE	Town/City/District SECUNDERABAD		State	State Pin			Status (fill th				
PERSONAL INFORMATION AND THE DATE. OF ELECTRONIC TRANSMISSION			ANDHRA PRA	ADESH	500003	 '	code)		FIRM		
P	Des	ignation of AO(Wa	I O WARD 10(4)/H	YD		Oı	riginal o	r Reviso	ed Original		
	E-f	iling Acknowledgen	2211069311006	511	D	ate(DD	DD/MM/YYYY) 10-06-2011				
	1	1 Gross total income					•••	1	· · · · · · · · · · · · · · · · · · ·	 :	0
	2	Deductions under Cl	Deductions under Chapter-VI-A					2			0
	3	Total Income						3			0
OME	3a	Current Year loss, if	any					3a			0
INCOME	4	Net tax payable		ite III a		À		4		:	0
TATION OF INC	5	Interest payable				(1-7)		5	:		0
8 =	_ 6	Total tax and interes			TO PARTY			6			0
TAT	7	7 Taxes Paid	a Advano	e Tax	7a		0				
COMPUTATION AND TAX TI			b TDS		7b		0				
SO V	:			7c		0					
				ssessment Tax	7e		0			and the second	
	8	Tax Payable (6-7c	axes Paid (7a+7b+7	c +7d)			7e	:	:	0	
		1	·)					8			0
	9	Refund (7e-6)						9		:	0

This return has been digitally signed by in the capacity of PARTNER

SOHAM MODI (DIRECTOR - MODI) having PAN

ABMPM6725H from

Dsc Sl no

IP Address 121.246.7.98 on 10-06-2011 at SECUNDERABAD

& issuer

79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i Infotech Consumer Services Ltd., C=IN



ABHF\$3930R05221106931100611E45B6E2860D25EC6E575299CE58EE D1940FADBA0

	SILVER OAK ESTATES	· · · · · · · · · · · · · · · · · · ·
	5-4-187/3 & 4, 2ND FLOOR,	
	SOHAM MANSION, M.G. ROAD,	
	SECUNDERABAD - 500 003.	
	ASSESSMENT YEAR :: 2011-2012	
Status	: Partnership Firm as Such (PFAS) / F	Resident
PAN	: ABHFS 3930 R	
Year Ending	: 31.03.2011	
Nature of Business	: Real Estate/Developers/Managers	
Ward / Range	: ITO Ward 10(4)	
Date of Formation	: 08-01-2007	
	COMPUTATION OF INCOME	
Income from Business		NIL .
·		
	Total Income	NIL
		,
	For SILVER	ROAK ESTATES,
		. 0
	PA	ARTNER.

					:	
		SILVER OAK I			:	
		<u>5-4-187/3 & 4, 2l</u>			:	
		CHAM MANSION				
		<u>SECUNDERABA</u>	D - 500	<u>003.</u>		
	t					<u> </u>
	ASS	ESSMENT YEAR	R :: 201	<u>11-2012.</u>		
	BAL	ANCE SHEET AS	<u>SAI 31</u> -	03-2011.		
LIABILITIES	SCHEDULES	AMOUNT		ACCETO	COLLEDIN EO	ALIGNAT
LIABILITIES	SCHEDULES	AMOUNT	-	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	5,160,000.00	CASI	I ON HAND	_	2,516.00
OUTSTANDING EXPENSES	В	3,310.00	CASH	I AT BANK	D	51,675.00
LOANS & ADVANCES	С	2,887.00	INVE	NTORY	E	5,112,006.00
			,	VI 40:-		
					-	
	.,,	5,166,197.00				5,166,197.00
	-					
				FOR STEVER OF	AK ESTATES,	
				/ //L	L.C.	•
			1 1	/ -		
				PART	NER.	

- -:

		SILVER OAK			
		5-4-187/3 & 4, 2	ND FLO	OOR,	
		SOHAM MANSION			
		SECUNDERABA	D - 500	003.	
		<u>ASSESSMENT YEA</u>	R :: 2	<u>011-2012</u>	
		PARTNERS (CAPITA	<u>AL</u>	
	ACCOUNT EXTRAC	<u>T OF MODI PROPE</u>	RTIES	& INVESTMENTS PVT, LTD.	
l					
То	Balance c/fd. (31-03-2011)	5,160,000.00	Ву	Balance b/fd. (01-04-2010)	5,160,000.00
ļ		5,160,000.00			5,160,000.00
		<u>-</u>			
				For SILVER OAK ESTATES	
				PARTNER.	

SILVER OAK ESTATES	A.Y.2011-2012.
SCHEDULE-A	
PARTNERS CAPITAL:	
Modi Properties & Investments Pvt. Ltd.	5,160,000.00
Mehul Mehta	0,100,000.00
	5,160,000.00
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation Fees	1,655.00
	1,655.00
SCHEDULE-C	
LOANS & ADVANCES:	
Modi Properties & Investments Pvt. Ltd.	2,887.00
•	2,887.00
SCHEDULE-D	
CASH AT BANK:	
HDFC Bank	51,675.00
	51,675.00
SCHEDULE-E	
INVENTORY:	: :
Land	5,087,950.00
Work in progress	24,056.00
	5,112,006.00
For SILVER OAK ESTATES,	
/ / I wh	
PARTNER:	

SILVER OAK ESTATES			A.Y.2011-12
DETAILS OF WORK	IN PROGRESS		
Opening balance (1-4-10)			19,599.00
Construction expenses:			10,000.00
Labour charges	241	.00	
Allowance for Equipment	241	00	
Allowance for Consumables	120	.00	602.00
Add: Preoperative Expenses:			
Legal Expenses	2,200	.00	
I.T. Representation Fees	1,655		3,855.00
			24,056.00
			-,va
For SILVER OAK ESTATES,			
Mal.			
PARTNER.			