

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

2012-13

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 ANDHRA PRADESH	Pin 5 0 0 0 3	Status FIRM		
	Designation of AO(Ward/Circle) ITO WARD 10(4)/HYD			Original or Revised Original		
	E-filing Acknowledgement Number 421358411210712			Date(DD/MM/YYYY) 21-07-2012		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

This return has been digitally signed by **SOHAM MODI** in the capacity of **PARTNER** having PAN **ABMPM6725H** from IP Address **121.247.16.5** on **21-07-2012** at **SECUNDERABAD**
 Dsc SI no **79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i** & issuer **Infotech Consumer Services Ltd., C=IN**



ABHFS3930R054213584112107129B92C3829882A03906986CFB433012
BFEB517073

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


ASSESSMENT YEAR :: 2012-2013

Status : Partnership Firm as Such (PFAS) / Resident
PAN : ABHFS 3930 R
Year Ending : 31.03.2012
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	<u>NIL</u>

For SILVER OAK ESTATES,



PARTNER.

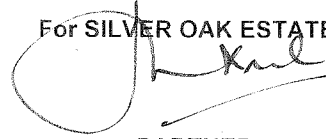
SILVER OAK ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2012-2013.

BALANCE SHEET AS AT 31-03-2012.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	5,160,000.00	CASH ON HAND	-	2,516.00
OUTSTANDING EXPENSES	B	5,516.00	CASH AT BANK	D	51,675.00
LOANS & ADVANCES	C	2,887.00	INVENTORY	E	5,114,212.00
		<u>5,168,403.00</u>			<u>5,168,403.00</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 :: 2012-2013

PARTNERS CAPITAL


ACCOUNT EXTRACT OF MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Balance c/fd. (31-03-2012)	5,160,000.00	By	Balance b/fd. (01-04-2011)	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. 2012-2013.
SCHEDULE - A	
PARTNERS CAPITAL:	
Modi Properties & Investments Pvt. Ltd.	5,160,000.00
Mehul Mehta	-
	<u>5,160,000.00</u>
SCHEDULE - B	
OUTSTANDING EXPENSES:	
I.T. Representation Fees	5,516.00
	<u>5,516.00</u>
SCHEDULE - C	
LOANS & ADVANCES:	
Modi Properties & Investments Pvt. Ltd.	2,887.00
	<u>2,887.00</u>
SCHEDULE - D	
CASH AT BANK:	
HDFC Bank	51,675.00
	<u>51,675.00</u>
SCHEDULE - E	
INVENTORY:	
Land	5,087,950.00
Work in progress	26,262.00
	<u>5,114,212.00</u>
<p>For SILVER OAK ESTATES,</p>  <p>PARTNER.</p>	

SILVER OAK ESTATES

A.Y.2012-13

DETAILS OF WORK IN PROGRESS

Opening balance (1-4-11)		24,056.00
Add: Preoperative Expenses:		
I.T. Representation Fees	2,206.00	2,206.00
		<u>26,262.00</u>

For SILVER OAK ESTATES,



PARTNER.