आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Post Bag No.2, Electronic City Post Office, Bangalore-560100
Telephone: 18004252229, 18001034455 (Toll Free) or 080-22546500

INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961

Name & Address: SILVER OAK REALTY 5-4-187/3&4 II FLOOR SOHAM MANSION M G ROAD RANIGUNJ SECUNDERABAD TELANGANA 500003 INDIA			
A.Y. 2016-17	**ITR Type:** ITR-5 ORIGINAL	**Date of Order:** 15-01-2017	**Communication Reference No:** CPC/1617/A5/1643877228 **Demand Identification No:** 2016201637064608343T
Status: FIRM	139 **Return filed under section 139**		**E-Filing Acknowledgement No:** 496749381141016
Residential Status: RESIDENT	Due Date for Filing Original Return: 17-10-2016	**Date of Filing Return:** 14-10-2016	**PAN:** ACXFS3783R

Jurisdictional Assessing Officer Details WARD 10(1),HYDERABAD

INCOME TAX COMPUTATION (IN RUPEES)

Sl.No.	Particulars	Reporting Heads	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)
1	**HEADS OF INCOME**	INCOME FROM HOUSE PROPERTY **	0	0
2		INCOME FROM BUSINESS OR PROFESSION **	16,46,684	16,46,685
3		INCOME FROM CAPITAL GAINS **	0	0
4		INCOME FROM OTHER SOURCES **	97,218	97,218
5		INTRA HEAD ADJUSTMENT OF CURRENT YEAR LOSSES	NA	0
6		TOTAL (AFTER INTRA HEAD ADJUSTMENTS)(1+2+3+4-5)	17,43,902	17,43,903
7		LOSSES OF CURRENT YEAR SETOFF AGAINST 6	0	0
8		BROUGHT FORWARD LOSSESS SET OFF AGAINST 6	0	0
9		**GROSS TOTAL INCOME (INCLUDING SPECIAL INCOME) 9=6-(7+8)**	17,43,902	17,43,903

The ** implies before intra head and inter head adjustment

NOTE : Always quote Communication Reference Number, Date of Order and PAN.

In case there is variance in figures,'As entered' in return and 'As computed', an annexure with relevant schedules is enclosed along with intimation order and sent to gkran@mahaprasoms.com

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Communication Reference No. CPC/1617/A5/1643877228

PAN:	Name	A.Y.	Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

Sl.No.	Particulars	Reporting Heads	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)
10		INCOME CHARGEABLE TO TAX AT SPECIAL RATE	0	0
11		# DEDUCTION U/S 10A/10AA	0	0
12	DEDUCTIONS UNDER CHAPTER VI A	TOTAL DEDUCTIONS UNDER CHAPTER VIA	0	0
13		TOTAL INCOME AFTER DEDUCTIONS (10A/10AA AND CHAPTER VIA) 13=(9-11-12)	17,43,900	17,43,900
14		NET AGRICULTURAL INCOME/ ANY OTHER INCOME FOR RATE PURPOSE	0	0
15		AGGREGATE INCOME	17,43,900	17,43,900
16		LOSS IN CURRENT YEAR TO BE CARRIED FORWARD	0	0
17		DEEMED TOTAL INCOME U/S 115JC	17,43,902	17,43,900
18		TAX PAYABLEON DEEMED TOTAL INCOME UNDER SECTION 115JC	0	0
19		SURCHARGE ON (18 ABOVE)	0	0
20		EDUCATION CESS (ON 18+19 ABOVE)	0	0
21		TOTAL TAX PAYABLE ON DEEMED TOTAL INCOME 21=(18+19+20)	0	0
22		TAX AT NORMAL RATES (INCLUDED AGRICULTURAL INCOME)	5,23,170	5,23,170
23		TAX AT SPECIAL RATES	0	0
24		AGRICULTURAL REBATE	0	0
25	TAX DETAILS	TAX PAYABLE ON TOTAL INOCME 25=(22+23-24)	5,23,170	5,23,170
26		SURCHARGE ON 25 ABOVE	0	0
27		EDUCATION CESS (ON 25+26) ABOVE	15,695	15,695

The # implies Deduction u/s 10A/10AA allowed as per CBDT Circular No. 7/DV/2013 dated 16th July 2013

पत्र संदर्भ संख्या CPC/1617/A5/1643877228
Communication Reference No.

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए गए As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
28		कुल कर दायित्व **GROSS TAX LIABILITY 28=(25+26+27)**	5,38,865	5,38,865
29		कुल कर देय (21 या 28 से अधिक) GROSS TAX PAYABLE(HIGHER OF 21 OR 28)	5,38,865	5,38,865
30		पूर्ववर्ती वर्षों में संदत्त कर की धारा 115JD के अधीन जमा CREDIT UNDER SECTION 115JD IF TAX PAID IN EARLIER YEARS	0	0
31		धारा 115JD के अधीन जमा के पश्चात कर देय TAX PAYABLE AFTER CREDIT UNDER SECTION 115JD	5,38,865	5,38,865
32	कर राहत **TAX RELIEF**	धारा 90/90A के अधीन राहत RELIEF U/S 90/90A	0	0
33		धारा 91 के अधीन राहत RELIEF U/S 91	0	0
34		कुल कर राहत TOTAL TAX RELIEF 34=(32+33)	0	0
35	कुल आय कर दायित्व **TOTAL INCOME TAX LIABILITY**	कुल आय कर दायित्व **NET TAX LIABILITY 35=(31-34)**	5,38,865	5,38,865
36	संदेय ब्याज **INTEREST PAYABLE**	विवरणी देने में व्यतिक्रम के लिए (धारा 234A) FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)	0	0
37		अग्रिम कर के संदाय में व्यतिक्रम के लिए (धारा 234B) FOR DEFAULT IN PAYMENT OF ADVANCE PAYMENT (SECTION 234 B)	29,120	29,406
38		अग्रिम कर के स्थगन के लिए (धारा 234C) FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)	15,392	15,495
39		कुल ब्याज दायित्व **TOTAL INTEREST LIABILITY** 39=(36+37+38)	44,512	44,901
40		सकल आय कर दायित्व **AGGREGATE INCOME TAX LIABILITY** 40=(35+39)	5,83,377	5,83,766
41	संदत्त कर **PRE-PAID TAXES**	टी डी एस TDS	1,22,807	1,20,000
42		टी सी एस TCS	0	0
43		अग्रिम कर ADVANCE TAX	0	0
44		स्वयं निर्धारण कर SELF ASSESSMENT TAX	4,60,570	4,60,570
45		कुल संदत्त कर **TOTAL TAX CREDIT** 45=(41+42+43+44)	5,83,377	5,80,570
46		प्रतिदाय राशि REFUND AMOUNT 46=(45-40)	0	0

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पत्र संदर्भ संख्या
Communication Reference No: CPC/1617/A5/1643877228

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारण वर्ष **A.Y.**	आदेश की तिथि **Date of order**
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

क्रम संख्या **Sl.No.**	विवरण **Particulars**	विवरण देने वाले शीर्ष **Reporting Heads**	करदाता द्वारा आय विवरणी में दिए ब्यौरे **As Provided by Taxpayer in Return of Income**	धारा 143(1) के अधीन संगणित **As Computed Under Section 143(1)**
47	प्रतिदाय **REFUND**	करदाता के कारण देरी (महीनों में) DELAY ATTRIBUTABLE TO TAX PAYER (IN MONTHS)	N/A	0
48		प्रतिदाय पर धारा 244A के अधीन ब्याज INTEREST U/S 244A ON REFUND (on item 46 above)	N/A	0
49		धारा 244A के अधीन ब्याज पर कटौती किया गया टी. डी. एस TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 48 above and for FOREIGN COMPANY only)	N/A	0
50		कुल आय कर प्रतिदाय **TOTAL INCOME TAX REFUND** 50=(46+48-49)	0	0
51	देय कर **TAX PAYABLE**	शुद्ध देय राशि **NET AMOUNT PAYABLE** 51=(40-45)	0	3,196

५२. प्रतिदाय राशि की सीमा तक समायोजित करने के बाद कुल बकाया मांग और धारा २२०(२) के अधीन देय ब्याज **52. THE REFUND AMOUNT DETERMINED IN THIS ORDER WHICH HAS BEEN ADJUSTED TOWARDS OUTSTANDING DEMAND AND INTEREST** बकाया राशि के विरुद्ध प्रतिदाय समायोजन के ब्यौरे यदि कोई है, तो इस जानकारी के लिए कृपया संलग्न किए गए बकाया कर मांग संलग्नक का संदर्भ लें। **(FOR DETAILS OF OUTSTANDING DEMAND PLEASE REFER TO ANNEXURE ATTACHED)**	0
53. शुद्ध प्रतिदेय राशि **NET AMOUNT REFUNDABLE TO TAX PAYER AFTER ADJUSTMENT AGAINST OUTSTANDING DEMAND** 53=(50-52)	0
54 प्रतिदाय अनुक्रम संख्या **REFUND SEQUENCE NO:**	
55. शुद्ध देय राशि **NET AMOUNT PAYABLE** 55=(40-45) **Click Here to E-PAY TAX**	3,200
56 मांग पहचान संख्या **DEMAND IDENTIFICATION NO:** 2016201637064608343T	

All the mandatory details corresponding to the demand required for e-payment will be prefilled for Income or Corporate tax payment (for e.g.: PAN, AY, amount, etc.) for making e-payment on the Department's Tax information network website managed by NSDL e-Gov.

पत्र संदर्भ संख्या CPC/1617/A5/1643877228
Communication Reference No.

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारण वर्ष **A.Y.**	आदेश की तिथि **Date of order**
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

Note:

-> In case of demand, this intimation may be treated as notice of demand under section 156 of the Income tax Act, 1961. Accordingly, you are requested to pay the entire demand within 30 days of receipt of this intimation. The payment can be made using the printed challan enclosed. The tax payment challan is sent where the tax payable exceeds Rs.100.

-> Detailed notes sent as annexure to below email id **gkrao@modiproperties.com**

-> If your return is a belated return,provision of carry forward of losses will be governed by section 80, read with section 72, section 73, section 74 and section 74A of the Income Tax Act.

नोट:

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-> [illegible] **gkrao@modiproperties.com** ।

-> [illegible] 72,73, 74 एवं 74A [illegible] ।

Digitally signed by NIRMALA
Date: [illegible]
Reason: DIGITALLY SIGNED
Location: BENGALURU - CPC

Nirmala,

Deputy Commissioner of Income Tax, CPC

All the mandatory details corresponding to the demand required for e-payment will be prefilled for Income or Corporate tax payment (for e.g.: PAN, AY, amount, etc.) for making e-payment on the Department's Tax information network website managed by NSDL e-Gov.

Click Here to E-PAY TAX

CHALLAN NO./ ITNS 280	Tax Applicable (Tick One)*		Assessment Year
	(0020) INCOME-TAX ON COMPANIES (CORPORATION TAX)	☐	2016-17
	(0021) INCOME-TAX (OTHER THAN COMPANIES)	☑	

Permanent Account Number ACXFS3783R

Full Name SILVER OAK REALTY

Complete Address with City & State 5-4-187/3&4 II FLOOR SOHAM MANSION M G ROAD RANIGUNJ SECUNDERABAD TELANGANA 500003

Type of Payment (Tick One)

- Advance Tax (100) ☐
- Self Assessment Tax (300) ☐
- Tax on Regular Assessment (400) ☑
- DIN : 20162016370646083431
- Surtax (102) ☐
- Tax on Distributed Profits of Domestic Companies (105) ☐
- Tax on Distributed Income to Unit Holders (107) ☐

DETAILS OF PAYMENTS	Amount (In Rs.Only)
Income Tax	3,200
Surcharge	
Education Cess	
Interest	
Penality	
Others	
Total	3,200

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

DD MM YY

SPACE FOR BANK SEAL

Rs.

Total (In words)

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
		Three	Two	Zero	Zero

Paid In Cash / Debit to A/c /Cheque No. Dated

Drawn on

(Name of the Bank and Branch)

Date

Signature of person making payment

Taxpayers'Counterfoil (To be filled up by tax payer) DIN : 20162016370646083431

PAN ACXFS3783R

Received from SILVER OAK REALTY

(Name)

Cash/ Debit to A/c / Cheque No. **for Rs.** 3,200

Rs. (In Words) Three Thousand Two Hundred

Drawn On

(Name of the Bank and Branch)

On account of Income Tax on ~~Companies~~ / Other than Companies Tax

(Strike out whichever is not applicable)

Type of Payment Tax on Regular Assessment (400) (To be filled up by person making the payment) for the Assessment Year 2016-17

SPACE FOR BANK SEAL

Rs.

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पत्र संदर्भ संख्या CPC/1617/A5/1643877228

Communication Reference No.

स्थायी खाता संख्या *PAN:*	नाम *Name*	निर्धारण वर्ष *A.Y.*	आदेश की तिथि *Date of order*
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

Note:

--> The Refund status details can be obtained from website www.tin-nsdl.com, under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760.

--> To know the Common Errors that are made while filing Income Tax Return, you may log on to https://incometaxindiaefiling.gov.in **-> Help Tab -> E - Filing (Check Points For e-Filing Return).**
To know the Common Errors noticed in E filed rectification requests, you may log on to https://incometaxindiaefiling.gov.in **-> Help Tab -> User Manuals(Rectification).**

--> Variance in the computation of tax can be generally attributable to: In the case of AOP/BOI, the shares of members in the AOP/BOI being indeterminate or unknown, as provided in Section 167B.

--> In case of any variance in the "As Entered and As Computed values, kindly also refer to the Schedule CYLA along with the Schedules for the corresponding Heads of Income.

--> For any help you may log on to: https://incometaxindiaefiling.gov.in -> Help Tab

--> If you are not satisfied with the intimation u/s 143(1), you may seek rectification as per section 154 by filing an online application for rectification, for which details are available on website http://incometaxindiaefiling.gov.in with your User ID and Password and choosing **Rectification Request** under **My Account** section.

पत्र संदर्भ संख्या CPC/1617/A5/1643877228
Communication Reference No.

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारण वर्ष **A.Y.**	आदेश की तिथि **Date of order**
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

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नाम **Name** SILVER OAK REALTY	पता **Address:** 5-4-187/3&4 II FLOOR SOHAM MANSION M G ROAD RANIGUNJ SECUNDERABAD TELANGANA 500003	पत्र संदर्भ संख्या **Communication Reference No:** CPC/1617/A5/1643877228 दिनांक **Date:** 19-01-2017
स्थायी खाता संख्या **PAN** ACXFS3783R	निर्धारण वर्ष **Assessment Year:** 2016-17	ई-फाइलिंग पावती संख्या **E-Filing Acknowledgement No** 496749381141016

Dear Sir/Madam,

Please find below the Report on Matching of Tax Payments for the return of income filed by you for the Assessment Year 2016-17.

1. This Report will enable you to ascertain the extent of matching of your Tax Payments as entered and claimed by you in the Income Tax Return filed as against the data reported with the Department regarding TDS/TCS/Advance tax and Self Assessment tax <u>as on the date of processing of your return</u>. The credit is given in the return to the extent matching as in Form 26AS.

2. Please see the table annexed below, with respect to mismatch.

3. The possible resolution in case of tax mismatch.

SL.No	Particulars	Resolution
A	Credit Available in Form 26AS but not given in the intimation order	**(1a) Invalid TAN entered in the return:** In case Valid TAN Flag is mentioned as 'N' in the table below, it implies that invalid TAN is quoted by you and in such cases the credit will not be matched with the claims. Please check the column No.9 of "The details of Unmatched Tax Deducted at Source (TDS) / Tax Collected at Source (TCS) Claims". You are requested to file an application for rectification under section 154 by quoting the correct TAN online under 5c(i) category given below.
		(1b) SAT/AT details are entered wrongly: Please enter correct details of SAT/AT payment while filing rectification under section 154 to get the benefit of unmatched credits. Please ensure the amount claimed in the return is exactly matched to the amount in the payment challan. <u>Do not round off the amounts.</u> Please ensure the date is entered in DD/MM/YYYY format. You are requested to file an application for rectification under section 154 by quoting the correct CIN details (BSR code/Date of Deposit/Serial no. of Challan/Amount of Deposit) online under 5c(i) category given below. Ensure that all the above details are exactly same as mentioned in Form 26AS.
		(1c) "No data error in TAN/SAT/AT details": In case, there is no data entry error (as mentioned in 1a and 1b above) and the same matches with 26AS, you are required to file a rectification under 154 online under 5c(iii) category given below.
B	Credit Not available in Form 26AS	**(2a) Mismatch of TDS/TCS amounts claimed compared to Form 26AS:** As the credit not appearing in 26AS, you should take up the matter of mismatch in the TDS/TCS, with your Deductor / Collector so that corrective action can be taken by the Deductor / Collector. After the correction is done and the corrected statement filed by your deductor which will appear in 26AS, you can apply for online rectification under section 154 to get the benefit of unmatched credits under 5c(iii) category given below. **(2b) Mismatch of SAT/AT:** In case of mismatch of **SAT/AT**, please follow up with the back where payment was made. After the correction is done and the corrected statement filed by your Bank, which will appear in 26AS, you can apply for online rectification under section 154 to get the benefit of unmatched credits under 5c(iii) category given below. Ensure that all the above details are exactly same as mentioned in Form 26AS. For further information/guidance on Challan correction - please logon to <u>www.incometaxindia.gov.in</u> -> Select Challan Correction Mechanism

पत्र व्यवहार संख्या CPC/1617/A5/1643877228
Communication Reference No.

स्थायी खाता संख्या *PAN:*	नाम *Name*	निर्धारण वर्ष *A.Y.*	आदेश की तिथि *Date of order*
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

4. **Please note, before filing for rectification, cross check the tax credits information furnished by you with Form 26AS. To check the details in Form 26AS, Kindly logon to (https://services.tdscpc.gov.in/serv/tapn/welcome26AS.xhtmlwww.incometaxindiaefiling.gov.in with your user id and password and click on "View Form 26AS (Tax credit)".**

5. For filing rectification, please follow the below procedure:

a. Please log on to www.incometaxindiaefiling.gov.in with your user ID and password.

b. Select "Rectification request" under My Account tab and enter the necessary details.

c. Select appropriate Rectification Type based on information.
i. If change is required with respect tax details -> Select tax payer is correcting data for tax mismatch only.

ii. If change is required with respect any other data -> Select tax payer is correcting data in rectification.

iii. If no changes required from assesse -> Select No further data correction required. Reprocess the case.

d. Please note that while filing rectification application **all details of tax payments of that schedule are to be filled (including those which have also been already matched and allowed)**. As the new data overwrites the earlier data any omission of tax payment data will result in disallowance of that of tax payment once again. Kindly ensure that the claims are correct and appear in Form 26AS.

Note:
1. **Tax payment refers to TDS (Tax Deducted at Source), TCS (Tax collected at Source), Advance tax (AT) and Self Assessment tax (SAT).**

Yours faithfully,
Nirmala,
Deputy Commissioner of Income Tax, CPC

पत्र संदर्भ संख्या CPC/1617/A5/1643877228
Communication Reference No.

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

The following are the details of Unmatched Tax Deducted at Source (TDS) / Tax Collected at Source (TCS) Claims

Sl. No (1)	TAN of the Deductor/ PAN of the Buyer (2)	Amt. Claimed under TAN in Column.2 (3)	Amount Matched (4)	Amount of Mismatch (5)	AY (6)	Valid Tan Flag (7)
1	HYDM00393B	2807	0	2,807	2,016	Y

पत्र सदर्भ संख्या CPC/1617/A5/1643877228
Communication Reference No.

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE - Business and Profession

Sl.No.	Particulars	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)	Variance
A	From business or profession other than speculative business or specified business			
1	Profit before tax as per profit and loss account (item 46 and 54D of Part A-P&L)	11,82,003	11,82,003	0
2a	Net profit or loss from speculative business included in 1 (Enter -ve sign in case of loss)	0	0	0
2b	Net profit or loss from specified Business u/s 35AD included in 1 (Enter -ve sign in case of loss)	0	0	0
3	Income/ receipts credited to profit and loss account considered under other heads of income			
3(a)	House Property	0	0	0
3(b)	Capital Gains	0	0	0
3(c)	Other Sources	97,218	97,218	0
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	0	0	0
5	Income credited to Profit and Loss account (included in 1) which is exempt			
5(a)	Share of income from firm(s)	0	0	0
5(b)	Share of income from AOP/BOI	0	0	0
5(c)	Any other exempt income,Incase of varaince, please check the details in the Table 'Any other exempt income' given at the end.	0	0	0
5(d)	Total exempt income (5a+5b+5c)	0	0	0
6	Balance (1- 2a - 2b - 3a -3b -3c - 4 - 5d)	10,84,785	10,84,785	0
7	Expenses debited to profit and loss account considered under other heads of income			
7(a)	House Property	0	0	0
7(b)	Capital Gains	0	0	0
7(c)	Other Sources	0	0	0
8	Expenses debited to profit and loss account which relate to exempt income	0	0	0
9	Total (7a + 7b + 7c + 8)	0	0	0
10	Adjusted profit or loss (6+9)	10,84,785	10,84,785	0
11	Depreciation and amortisation debited to profit and loss account	2,38,843	2,38,843	0
12	Depreciation allowable under Income-tax Act			

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स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE - Business and Profession

Sl.No.	Particulars	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)	Variance
12(i)	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	2,74,487	2,74,488	1
12(ii)	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix IA of IncomeTax Rules)	0	0	0
12(iii)	Total (12i + 12ii)	2,74,487	2,74,488	1
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	10,49,141	10,49,142	1
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI)	70,641	70,641	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	12,607	12,607	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ah of Part-OI)	0	0	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	0	0	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	70,050	70,050	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	0	0	0
20	Deemed income under section 41	0	0	0
21	Deemed income under section 33AB/33ABA/35ABB/ 40A(3A)/72A/80HHD/80-IA	0	0	0
22	Deemed income under section 43CA	0	0	0
23	Any other item or items of addition under section 28 to 44DB	5,59,081	5,59,081	0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salaary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner)	0	0	0
25	Total (14 + 15 +16 +17 +18 +19 + 20 +21 + 22 + 23 + 24)	7,21,379	7,21,379	0
26	Deduction allowable under section 32(1)(iii)	0	0	0
27	Deduction allowable under section 32AD	0	0	0
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	0	0	0
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	0	0	0
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	1,23,838	1,23,838	0
31	Deduction under section 35AC			
31(a)	Amount, if any, debited to profit and loss account	0	0	0
31(b)	Amount allowable as deduction	0	0	0
31(c)	Excess amount allowable as deduction (30b – 30a)	0	0	0
32	Any other amount allowable as deduction	0	0	0
33	Total (26 + 27+ 28 +29 +30 + 31c+32)	1,23,838	1,23,838	0
34	Income (13 + 25 – 33)	10,46,684	10,46,685	1
35	Profits and gains of business or profession deemed to be under -			
35(i)	Section 44AD	0	0	0

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PAN:	Name	A.Y.	Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE - Business and Profession

Sl.No.	Particulars	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)	Variance
35(ii)	Section 44AE	0	0	0
35(iii)	Section 44B	0	0	0
35(iv)	Section 44BB	0	0	0
35(v)	Section 44BBA	0	0	0
35(vi)	Section 44BBB	0	0	0
35(vii)	Section 44D	0	0	0
35(viii)	Section 44DA	0	0	0
35(ix)	Section 44DB	0	0	0
35(x)	First Schedule of Income-tax Act	0	0	0
35(xi)	Total (34i to 34x)	0	0	0
36	Net profit or loss from business or profession other than speculative and specified business (33 + 34xi)	16,46,684	16,46,685	1
37	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A,7Bor 8, if applicable (if rule 7A,7B or 8 is not applicable, enter same figure as in 35) (if loss take the figure to 2i of item E)	16,46,684	16,46,685	1
B	Computation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss account	0	0	0
39	Additions in accordance with section 28 to 44DA	0	0	0
40	Deductions in accordance with section 28 to 44DA	0	0	0
41	Income from speculative business (37+ 38- 39) (if loss, take the figure of 6xi of schedule CFL)	0	0	0
C	Computation of income from specified business under section 35AD			
42	Net profit or loss from specified business as per profit or loss account	0	0	0
43	Additions in accordance with section 28 to 44DB	0	0	0
44	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii)32 or 35 on which deduction u/s 35AD is claimed)	0	0	0
45	Profit or loss from specified business (42+43-44)	0	0	0
46	Deductions in accordance with section 35AD(1) or 35AD(1A)	0	0	0
47	Income from Specified Business (44-45) (if loss, take the figure to 7xi of schedule CFL)	0	0	0
D	Income chargeable under the head 'Profits and gains from Business or profession'	16,46,684	16,46,685	1

Variance in 'Depreciation' is attributable to incomplete or no entry in schedule DEP/DPM/DOA and/or the Assessee's business being not eligible for claim of depreciation u/s 32(1)(ii).

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स्थायी खाता संख्या *PAN*	नाम *Name*	निर्धारण वर्ष *A.Y.*	आदेश की तिथि *Date of order*
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE- SCHEDULE CYLA (As Entered)

Head/Source of Income	Income of Current Year (Fill this column only if income is positive)	House Property loss of the current year set off	Business Loss	Other Sources loss (other than loss from race horses) of the current year set off	Current Year's Income remaining after set off
House Property	0		0	0	0
Speculative Business	0	0		0	0
Specified Business	0	0		0	0
Other Sources Other Income	97218	0	0		97218
Race Horse	0	0	0		0
Business excluding speculation	1646684	0		0	1646684
Short-term capital gain taxable @ 15%	0	0	0	0	0
Short-term capital gain taxable @ 30%	0	0	0	0	0
Short-term capital gain taxable @ applicable rates	0	0	0	0	0
Long-term capital gain taxable @10%	0	0	0	0	0
Long-term capital gain taxable @ 20%	0	0	0	0	0
Total Loss Set off		0	0	0	0
Loss remaining after set-off		0	0	0	

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स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE- SCHEDULE CYLA (As Computed)

Head/Source of Income	Adopted Income Values	Adopted Loss Values	Intrahead Adjusted Loss Values	Income before CYLA	Loss After Intrahead Adjustment	Other Sources CYLA Loss Adjusted	HP CYLA Loss Adjusted	BP (Other than Speculation on LOSS) CYLA Adjusted	Loss Remaining after CYLA	Income Remaining after CYLA
House Property(Income)	0			0		0	0	0		0
Speculative Business	0			0		0	0	0		0
Specified Business	0			0		0	0			0
Other Sources(including profit from owning race horses)	0			0			0	0		0
House Property Loss		0	0		0				0	
Short term capital gain taxable @ 15%	0			0		0	0	0		0
Business Income (including speculation and specified business)Loss		0	0		0				0	
Speculative Loss		0	0		0				0	
Short term capital gain taxable @ 30%	0			0		0	0	0		0
Specified Business Loss		0	0		0				0	
Short term capital gain taxable @ applicable rates	0			0		0	0	0		0
Short Term Capital Loss(Non 111A)		0	0		0				0	

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स्थायी खाता संख्या *PAN*	नाम *Name*	निर्धारण वर्ष *A.Y.*	आदेश की तिथि *Date of order*
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE- SCHEDULE CYLA (As Computed)

Head/Source of Income	Adopted Income Values	Adopted Loss Values	Intrahead Adjusted Loss Values	Income before CYLA	Loss After Intrahead Adjustment	Other Sources CYLA Loss Adjusted	HP CYLA Loss Adjusted	BP (Other than Speculation on LOSS) CYLA Adjusted	Loss Remaining after CYLA	Income Remaining after CYLA
Long term capital gain taxable @ 10%	0			0		0	0	0		0
Long term capital gain taxable @ 20%	0			0		0	0	0		0
Long Term Capital Loss(With proviso)		0	0		0				0	
Short term capital loss		0	0		0				0	
Long Term Capital Loss(Without proviso)		0	0		0				0	
Other Sources(excluding profit from owning race horses and winnings from lottery)Loss		0	0		0				0	
Loss from owning and maintaining race horses(Loss)		0	0		0				0	
OTHER SOURCES LOTTERY LOSS		0	0		0				0	
STCG (111A) LOSS		0	0		0				0	
OTHER SOURCES OTHER INCOME	97218			97218			0	0		97218

पत्र संदर्भ संख्या CPC/1617/A5/164387728

Communication Reference No.

स्थायी खाता संख्या *PAN*	नाम *Name*	निर्धारण वर्ष *A.Y.*	आदेश की तिथि *Date of order*
ACXFS3783R	SEVEN OAK REALTY	2016-17	15-01-2017

ANNEXURE- SCHEDULE CYLA (As Computed)

Head/Source of Income	Adopted Income Values	Adopted Loss Values	Intrahead Adjusted Loss Values	Income before CYLA	Loss After Intrahead Adjustment	Other Sources CYLA Loss Adjusted	HP CYLA Loss Adjusted	BP (Other than Speculation on LOSS) CYLA Adjusted	Loss Remaining after CYLA	Income Remaining after CYLA
Business (excluding speculation)	1646685			1646685		0	0	0		1646685

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Communication Reference No.

PAN:	Name	A.Y.	Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE– DEPRECIATION ON PLANT AND MACHINERY (As Entered)

1.	Block of Assests	Plant and Machinery						
2.	Rate %	15 (i)	30 (ii)	40 (iii)	50 (iv)	60 (v)	80 (vi)	100 (vii)
3.	Written down value on first day of previous year	12,77,732	0	0	0	23,071	0	0
4.	Addition for a period of 180 days or more in the previous year	10,21,390	0	0	0	0	0	0
5.	Consideration or other realizations during the previous year out of 3 or 4	5,96,885	0	0	0	0	0	0
6.	Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0 if result is negative	17,02,237	0	0	0	23,071	0	0
7.	Additions for a period less than 180 in the previous year	0	0	0	0	0	0	0
8.	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9.	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0	0
10.	Depreciation on 6 at full rate	2,55,337	0	0	0	13,843	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total Depreciation (10+11+12+13)	2,55,337	0	0	0	13,843	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (Enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14)	14,46,900	0	0	0	9,228	0	0

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Communication Reference No.

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
ACXFS3783R	SILVER OAK REALTY	2016-17	15-01-2017

ANNEXURE- DEPRECIATION ON PLANT AND MACHINERY (As Computed)

1.	Block of Assests	Plant and Machinery						
2.	Rate %	15 (i)	30 (ii)	40 (iii)	50 (iv)	60 (v)	80 (vi)	100 (vii)
3.	Written down value on first day of previous year	12,77,732	0	0	0	23,071	0	0
4.	Addition for a period of 180 days or more in the previous year	10,21,390	0	0	0	0	0	0
5.	Consideration or other realizations during the previous year out of 3 or 4	5,96,885	0	0	0	0	0	0
6.	Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0 if result is negative	17,02,237	0	0	0	23,071	0	0
7.	Additions for a period less than 180 in the previous year	0	0	0	0	0	0	0
8.	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9.	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0	0
10.	Depreciation on 6 at full rate	2,55,336	0	0	0	13,843	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total Depreciation (10+11+12+13)	2,55,336	0	0	0	13,843	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (Enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14)	14,46,901	0	0	0	9,228	0	0