

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2013-14**

[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]

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JADE ESTATES			PAN AAFFJ2885D			
	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 500003	Status Firm			
	Designation of AO(Ward/Circle) ITO WARD 10(4)/HYD			Original or Revised	ORIGINAL		
E-filing Acknowledgement Number 643326951040713			Date(DD/MM/YYYY) 04-07-2013				
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**  
having PAN **ABMPM6725H** from  
in the capacity of **ABMPM6725H** from  
IP Address **122.169.182.91** on **04-07-2013** at **SECUNDERABAD**  
Dsc SI no. **552829143724513122131783CN=TCS sub-CA for TCS 2011,**  
& issuer **OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN**



AAFFJ2885D0564332695104071348A84E3A128246C6E2A731A765A245576943

JADE ESTATES  
5-4-187./3 & 4, 2ND FLOOR, SOHAM MANSION,  
M.G. ROAD, SECUNDERABAD.

ASSESSMENT YEAR :: 2013-2014.

Status	: Partnership Firm as Such (PFAS) / Resident
PAN	: AAFFJ 2885 D
Year Ending	: 31.03.2013
Nature of Business	: Real Estate/Developers/Managers
Date of Formation	: 19-11-2005
Bank Account Details	: 00422000022570

COMPUTATION OF INCOME

Income from Business

NIL

For JADE ESTATES,


  
PARTNER.

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

**ASSESSMENT YEAR :: 2013-2014.**

**BALANCE SHEET AS AT 31-3-2013.**

<b>Liabilities</b>	<b>Schedules</b>	<b>Amount Rs.</b>	<b>Assets</b>	<b>Schedules</b>	<b>Amount Rs.</b>
PARTNERS CAPITAL	A	11,005,931.00	CASH AT BANK	C	546.00
OUTSTANDING EXPENS	B	2,247.00	INVENTORIES	D	11,007,632.00
		<b>11,008,178.00</b>			<b>11,008,178.00</b>

For JADE ESTATES,  
  
PARTNER.

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

ASSESSMENT YEAR :: 2013-2014.

Partners' Capital Account

Account extract of Ketan C Parikh

To Balance c/fd. (31-03-2013)	2,250,000.00	By Balance b/fd. (01-04-2012)	2,250,000.00
	<u>2,250,000.00</u>		<u>2,250,000.00</u>

Account Extract of Meet B Mehta

To Balance c/fd. (31-03-2013)	2,200,000.00	By Balance b/fd. (01-04-2012)	2,200,000.00
	<u>2,200,000.00</u>		<u>2,200,000.00</u>

Account Extract of Mehul Upendra Sanghvi

To Balance c/fd. (31-03-2013)	2,500,000.00	By Balance b/fd. (01-04-2012)	2,500,000.00
	<u>2,500,000.00</u>		<u>2,500,000.00</u>

Account Extract of Pradeep Mulani

To Balance c/fd. (31-03-2013)	1,500,000.00	By Balance b/fd. (01-04-2012)	1,500,000.00
	<u>1,500,000.00</u>		<u>1,500,000.00</u>

Account Extract of Soham Modi

To Balance c/fd. (31-03-2013)	1,555,931.00	By Balance b/fd. (01-04-2012)	1,553,015.00
	<u>1,555,931.00</u>	By Amounts received during the year	2,916.00
			<u>1,555,931.00</u>

Account Extract of Ratan Mulani

To Balance c/fd. (31-03-2013)	1,000,000.00	By Balance b/fd. (01-04-2012)	1,000,000.00
	<u>1,000,000.00</u>		<u>1,000,000.00</u>

For JADE ESTATES,

PARTNER.

**JADE ESTATES**  
**5-4-187/3 & 4, 2nd Floor, Soham Mansion,**  
**M.G. Road, Secunderabad - 500 003.**

**Assessment Year :: 2013-2014.**

**SCHEDULE - A**

**PARTNERS CAPITAL:**

Ketan C Parekh	2,250,000.00
Meet B Mehta	2,200,000.00
Mehul Upendra Sanghvi	2,500,000.00
Pradeep N Mulani	1,500,000.00
Soham Modi	1,555,931.00
Ratan Mulani	1,000,000.00
	11,005,931.00

**SCHEDULE - B**

**OUTSTANDING EXPENSES:**

I.T. Representation Fees payable	2,247.00
	2,247.00

**SCHEDULE - C**

**CASH AT BANK:**

HDFC Bank	546.00
	546.00

**SCHEDULE - D**

**INVENTORY:**

Land	10,987,095.00
Work in progress	20,537.00
	11,007,632.00

For JADE ESTATES,

  
PARTNER.

**Jade Estates**  
**5-4-187/3 & 4, 2nd Floor, Soham Mansion,**  
**M.G. Road, Secunderabad - 500 003.**

**Assessment Year :: 2013-2014.**

**Details of Work in progress**

Opening balance (01-04-2012)		16,374.00
<b>Pre-operative expenses:</b>		
I.T. Representation Fees	2288	
Legal expenses	1875	4,163.00
		20,537.00

For JADE ESTATES,

  
PARTNER.