

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2014-15**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JADE ESTATES			PAN AAFFJ2885D	
	Flat/Door/Block No PLOT NO 8,	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-5
	Road/Street/Post Office ROAD NO 5	Area/Locality NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES			
	Town/City/District HYDERABAD	State TELANGANA	Pin 500003	Status Firm	
	Designation of AO(Ward/Circle) ITO,W-10(4),HYD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 220636241110714		Date(DD/MM/YYYY) 11-07-2014		
	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		7d	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 SUDHIR UTTAMLAL MEHTA in the capacity of PARTNER  
 having PAN ABMPM6739K from IP Address 183.82.233.194 on 11-07-2014 at HYDERABAD  
 Dsc SI No & issuer 113726120055197516151775CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN

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

**Code No.** : J-1  
**Name Of Assessee** : Jade Estates  
**PAN** : AAFFJ2885D  
**Office Address** : Plot No 8,, Road No 5, Nacharam Industrial Estate, C/o Dilpreet Tubes,  
Hyderabad, Telangana-500003  
**Status** : FIRM **Assessment Year** : 2014 - 2015  
**Ward No** : ITO,W-10(4),HYD **Financial Year** : 2013 - 2014  
**D.O.I.** : 19/11/2005  
**Phone No.** : 0-0 **Mobile No.** : 9502277299  
**Email Address** : purchase@modiproperties.com  
**Ifsc Code** : Hdfc0000042  
**Account No.** : 00422000022570  
**Return** : Original

**COMPUTATION OF TOTAL INCOME**

<b><u>Profits And Gains From Business And Profession</u></b>	0
<u>Jade Estates</u>	
Profit Before Tax As Per Profit And Loss Account	Nil
	<u>Nil</u>
<b>Gross Total Income</b>	<u>Nil</u>
<b>Total Income</b>	<u>Nil</u>

**COMPUTATION OF TAX ON TOTAL INCOME**


<b>Tax On Rs. 0</b>	Nil
<b>Tax Payable</b>	Nil

  
**SUDHIR UTTAMLAL MEHTA**  
(PARTNER)

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

**ASSESSMENT YEAR :: 2014-2015.**

**BALANCE SHEET AS AT 31-3-2014.**

<b>Liabilities</b>	<b>Schedules</b>	<b>Amount Rs.</b>	<b>Assets</b>	<b>Schedules</b>	<b>Amount Rs.</b>
PARTNERS CAPITAL	A	8,506,000.00	CASH AT BANK	D	546.00
UNSECURED LOANS	B	2,500,000.00	INVENTORIES	E	11,009,948.00
OUTSTANDING EXPENSES	C	4,494.00			
		<b>11,010,494.00</b>			<b>11,010,494.00</b>
					-
			For JADE ESTATES,		
					
			PARTNER.		

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

**ASSESSMENT YEAR :: 2014-2015.**

**Partners' Capital Account**

**Ketan C Parikh**

To Balance c/fd. (31-03-2014)	2,250,000.00	By Balance b/fd. (01-04-2013)	2,250,000.00
	<b>2,250,000.00</b>		<b>2,250,000.00</b>

**Meet B Mehta**

To Balance c/fd. (31-03-2014)	2,200,000.00	By Balance b/fd. (01-04-2013)	2,200,000.00
	<b>2,200,000.00</b>		<b>2,200,000.00</b>

**Mehul Upendra Sanghvi - Retiring Partner**

To Balance c/fd. (31-03-2014)	2,500,000.00	By Balance b/fd. (01-04-2013)	2,500,000.00
	<b>2,500,000.00</b>		<b>2,500,000.00</b>

**Pradeep Mulani**

To Balance c/fd. (31-03-2014)	1,500,000.00	By Balance b/fd. (01-04-2013)	1,500,000.00
	<b>1,500,000.00</b>		<b>1,500,000.00</b>

**Soham Modi (Retiring Partner)**

To Amount paid during the year	1,556,000.00	By Balance b/fd. (01-04-2013)	1,555,931.00
		By Balance written off	69.00
	<b>1,556,000.00</b>		<b>1,556,000.00</b>

**Ratan Mulani**

To Balance c/fd. (31-03-2014)	1,000,000.00	By Balance b/fd. (01-04-2013)	1,000,000.00
	<b>1,000,000.00</b>		<b>1,000,000.00</b>

**Hardik Mehta**

To Balance c/fd. (31-3-14)	778,000.00	By Amount received during the year	778,000.00
	<b>778,000.00</b>		<b>778,000.00</b>

**Tejas Mehta**

To Balance c/fd. (31-3-14)	778,000.00	By Amount received during the year	778,000.00
	<b>778,000.00</b>		<b>778,000.00</b>

*(Handwritten Signature)*

**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
Pradeep N Mulani	1,500,000.00
Ratan Mulani	1,000,000.00
Jayesh P Mulani	-
Bassar N Mulani	-
Manish Sanghvi	-
Sudhir U Mehta	-
Karna S Mehta	-
Rahul B Mehta	-
Tejas D Mehta	778,000.00
Hardik Mehta	778,000.00
	<b>8,506,000.00</b>

**SCHEDULE - B****UNSECURED LOANS:**

Mehul Upender Sanghvi (Retiring partner)	2,500,000.00
	<b>2,500,000.00</b>

**SCHEDULE - C****OUTSTANDING EXPENSES:**

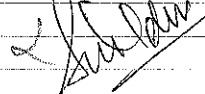
I.T. Representation Fees payable	4,494.00
	<b>4,494.00</b>

**SCHEDULE - D****CASH AT BANK:**

HDFC Bank	546.00
	<b>546.00</b>

**SCHEDULE - E****INVENTORY:**

Land	10,987,095.00
Work in progress	22,853.00
	<b>11,009,948.00</b>

**For JADE ESTATES,****PARTNER.**

**Jade Estates**

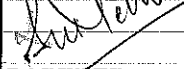
**5-4-187/3 & 4, 2nd Floor, Soham Mansion,  
M.G. Road, Secunderabad - 500 003.**

**Assessment Year :: 2014-2015.**

**Details of Work in progress**

Opening balance (01-04-2013)		20,537.00
<b>Pre-operative expenses:</b>		
I.T. Representation Fees	2247	
Sundry balances written off	69	2,316.00
		<b>22,853.00</b>

For JADE ESTATES,



PARTNER.