

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-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	JADE ESTATES			AAFFJ2885D		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	PLOT NO 8,					
	Road/Street/Post Office		Area/Locality		Status Firm	
	ROAD NO 5		NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES			
	Town/City/District		State	Pin	Aadhaar Number	
	HYDERABAD		TELANGANA	500003		
	Designation of AO(Ward/Circle)			ITO,W-10(4),HYD		Original or Revised ORIGINAL
	E-filing Acknowledgement Number			809064141170617		Date(DD/MM/YYYY) 17-06-2017
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	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SUDHIR UTTAMLAL MEHTA in the capacity of PARTNER
 having PAN ABMPM6739K from IP Address 183.83.239.224 on 17-06-2017 at HYDERABAD
 Dsc SI No & issuer 1398430200CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

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	: 2017 - 2018
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2016 - 2017
D.O.I.	: 19/11/2005		
Phone No.	: 0-0	Mobile No.	: 9502277299
Email Address	: purchase@modiproperties.com		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Iifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422000022570		
Return	: Original (Filing Date : 17/06/2017 & No. : 809064141170617)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account

Nil

Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

**SUDHIR UTTAMLAL MEHTA
(PARTNER)**


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

ASSESSMENT YEAR :: 2017-18

BALANCE SHEET AS AT 31-3-2017

Liabilities	Schedules	Amount Rs.	Assets	Schedules	Amount Rs.
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 EXPENSE	C	4,494.00			
		11,010,494.00			11,010,494.00
					-

For JADE ESTATES,



PARTNER.

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

ASSESSMENT YEAR :: 2017-2018

Partners' Capital Account

Ketan C Parikh

To Balance c/fd. (31-03-2017)	2,250,000.00	By Balance b/fd. (01-04-2016)	2,250,000.00
	2,250,000.00		2,250,000.00

Meet B Mehta

To Balance c/fd. (31-03-2017)	2,200,000.00	By Balance b/fd. (01-04-2016)	2,200,000.00
	2,200,000.00		2,200,000.00

Pradeep Mulani

To Balance c/fd. (31-03-2017)	1,500,000.00	By Balance b/fd. (01-04-2016)	1,500,000.00
	1,500,000.00		1,500,000.00

Ratan Mulani

To Balance c/fd. (31-03-2017)	1,000,000.00	By Balance b/fd. (01-04-2016)	1,000,000.00
	1,000,000.00		1,000,000.00

Hardik Mehta

To Balance c/fd. (31-03-2017)	778,000.00	By Balance b/fd. (01-04-2016)	778,000.00
	778,000.00		778,000.00

Tejas Mehta

To Balance c/fd. (31-03-2017)	778,000.00	By Balance b/fd. (01-04-2016)	778,000.00
	778,000.00		778,000.00

[Handwritten Signature]

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

Assessment Year :: 2017-2018

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
	8,506,000.00

SCHEDULE - B

UNSECURED LOANS:

Mehul Upender Sanghvi (Retiring partner)	2,500,000.00
	2,500,000.00

SCHEDULE - C

OUTSTANDING EXPENSES:

I.T. Representation Fees payable	4,494.00
	4,494.00

SCHEDULE - D

CASH AT BANK:

HDFC Bank	546.00
	546.00

SCHEDULE - E

INVENTORY:

Land	10,987,095.00
Work in progress	22,853.00
	11,009,948.00

For JADE ESTATES,

PARTNER.

