	JADE ESTATES	NEION
5-	4-187./3 & 4, 2ND FLOOR, SOHAM MAN	NOIUN,
	M.G. ROAD, SECUNDERABAD.	
	VEAD 0045 0046	3
	ASSESSMENT YEAR :: 2015-2016	
	: Partnership Firm as Such (PF)	AS) / Resident
Status	: AAFFJ 2885 D	
PAN	: 31.03.2015	
Year Ending	: Real Estate/Developers/Mana	gers
Nature of Business	: 19-11-2005	
Date of Formation	: 00422000022570	
Bank Account Details	. 00722000223.0	
	COMPUTATION OF INCOME	
		LIFE
Income from Business		NIL
Income nom business		
12 -2 -5 - 0 - 0		
name and a second second		
a = 745 10 3-0		For JADE ESTATES,
		For JADE ESTALES,
22 22 22 21 H		Sallon
= = (4=)		Maj
		SAPTHED
		PARTNER.

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

ASSESSMENT YEAR :: 2015-2016

BALANCE SHEET AS AT 31-3-2015

Liabilities	Schedules	Amount Rs.	Assets	Schedules	Amount Rs.
PARTNERS CAPITAL	Α	8,506,000.00	CASH AT BANK	D	546.00
UNSECURED LOANS	В	2,500,000.00	INVENTORIES	E	11,009,948.00
OUTSTANDING EXPENS	С	4,494.00			
		11,010,494.00			11,010,494.00
			For JADE ESTATES,		
		0.000	PARTNER.		

	JADE EST	ATES	
	5-4-187/3&4, 2N	D FLOOR,	
	SOHAM MANSION	, M.G. ROAD,	Andrews and the state of the st
	SECUNDERABA	D - 500 003.	
	ASSESSMENT YEAR	R :: 2015-2016	
	Partners' Capi	tal Account	
	Ketan C P	arikh	
		By Balance b/fd. (01-	0.050.000.00
To Balance c/fd. (31-03-2015)	2,250,000.00	04-2014)	2,250,000.00
To Balance Gran (Co. 1997)	2,250,000.00		2,250,000.00
	Meet B N	lehta	
		= = 1 (01.04.2014)	2,200,000.00
To Balance c/fd. (31-03-2015)	2,200,000 00	By Balance b/fd. (01-04-2014)	2,200,000.00
	2,200,000.00		
	Pradeep !	<u>Mulani</u>	
	1,500,000 00	By Balance b/fd. (01-04-2014)	1,500,000.00
To Balance c/fd. (31-03-2015)	1,500,000.00		1,500,000.00
	Ratan M	lulani	
			1,000,000.00
To Balance c/fd. (31-03-2015)	1,000,000 00		1,000,000.00
	1,000,000.00		
	<u>Hardik l</u>	<u>Viehta</u>	
(1) (24 2 45)	778,000.00	By Balance b/fd. (01-04-2014)	778,000.00
To Balance c/fd. (31-3-15)			778,000.00
	778,000.00		770,000.00
	<u>Tejas N</u>	<u>Nehta</u>	The second secon
	778,000.00	By Balance b/fd. (01-04-2014)	778,000.00
To Balance c/fd. (31-3-15)			778,000.00
	778,000.00	0	770,000,00

JADE ESTATES	
5-4-187/3 & 4, 2nd Floor, Soham I	Mansion,
M.G. Road, Secunderabad - 50	0 003.
Assessment Year :: 2015-20	016
Assessment Year :: 2013-21	<u> </u>
S C H E D U L E - 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	770,000,00
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
Wichiai Oponido. Cang. Y	2,500,000.00
SCHEDULE-C	
OUTSTANDING EXPENSES:	
I.T. Representation Fees payable	4,494.00
1.1. Kepieschalish i coo payars	4,494.00
SCHEDULE-D	
CASH AT BANK:	
HDFC Bank	546.00
INDIC Dalik	546.00
COUEDINE	
SCHEDULE-E	
INVENTORY:	10,987,095.00
Land	22,853.00
Work in progress	11,009,948.00
- ADD FOTATES	
For JADE ESTATES,	
PARTNER.	

<u>Jade Estates</u> 5-4-187/3 & 4, 2nd Floor, Soham M.G. Road, Secunderabad - 5 Assessment Year :: 2015-2	00 003.
Details of Work in progre	SS
Opening balance (01-04-2014)	22,853.00
	22,853.00
For JADE ESTATES,	
PARTNER.	