

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>JADE ESTATES</b>			PAN <b>AAFFJ2885D</b>		
	Flat/Door/Block No <b>PLOT NO 8,</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>ROAD NO 5</b>	Area/Locality <b>NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES</b>				
	Town/City/District <b>HYDERABAD</b>	State <b>TELANGANA</b>	Pin <b>500003</b>	Status Firm		
	Designation of AO(Ward/Circle) <b>ITO, W-10(4), HYD</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>809082341170617</b>			Date(DD/MM/YYYY) <b>17-06-2017</b>		
	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 S1 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

W D M B RU

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	: 2016 - 2017
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2015 - 2016
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. : 809082341170617)		

**COMPUTATION OF TOTAL INCOME**

**Profits And Gains From Business And Profession**

0

Jade Estates

Profit Before Tax As Per Profit And Loss Account

Nil

Nil

**Gross Total Income**

**Total Income**

Nil

Nil

**COMPUTATION OF TAX ON TOTAL INCOME**

Tax On Rs. Nil

Nil

Tax Payable

Nil

**SUDHIR UTTAMLAL MEHTA  
(PARTNER)**

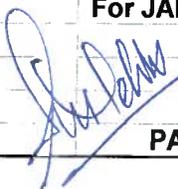
**JADE ESTATES**  
**5-4-187/3&4, 2ND FLOOR,**  
**SOHAM MANSION, M.G. ROAD,**  
**SECUNDERABAD - 500 003.**

**ASSESSMENT YEAR :: 2016-2017**

**BALANCE SHEET AS AT 31-3-2016**

<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 EXPENSE	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 :: 2016-2017**

**Partners' Capital Account**

**Ketan C Parikh**

To Balance c/fd. (31-03-2016)	2,250,000.00	By Balance b/fd. (01-04-2015)	2,250,000.00
	<b>2,250,000.00</b>		<b>2,250,000.00</b>

**Meet B Mehta**

To Balance c/fd. (31-03-2016)	2,200,000.00	By Balance b/fd. (01-04-2015)	2,200,000.00
	<b>2,200,000.00</b>		<b>2,200,000.00</b>

**Pradeep Mulani**

To Balance c/fd. (31-03-2016)	1,500,000.00	By Balance b/fd. (01-04-2015)	1,500,000.00
	<b>1,500,000.00</b>		<b>1,500,000.00</b>

**Ratan Mulani**

To Balance c/fd. (31-03-2016)	1,000,000.00	By Balance b/fd. (01-04-2015)	1,000,000.00
	<b>1,000,000.00</b>		<b>1,000,000.00</b>

**Hardik Mehta**

To Balance c/fd. (31-03-2016)	778,000.00	By Balance b/fd. (01-04-2015)	778,000.00
	<b>778,000.00</b>		<b>778,000.00</b>

**Tejas Mehta**

To Balance c/fd. (31-03-2016)	778,000.00	By Balance b/fd. (01-04-2015)	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 :: 2016-2017**

**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>

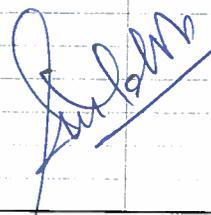
**SCHEDULE - E**

**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 :: 2016-2017**

**Details of Work In progress**

Opening balance (01-04-2015)		22,853.00
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		22,853.00
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For JADE ESTATES,

  
PARTNER.