

1044001799

**INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT**

10/4/

Received with thanks from JADE ESTATES a return of income

and/or return of fringe benefits in Form No. ITR 5 for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION	Name <u>JADE ESTATES</u>		PAN <u>A A F F J 2 8 8 5 D</u>	
	Flat/Door/Block No. <u>5-4-187/3 AND 4 FLOOR</u>		Name Of Premises/Building/Village <u>SGHAM MANSION</u>	
	Road/Street/Post Office <u>M.A. ROAD</u>		Area/Locality <u>-</u>	
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</u>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	<u>Nil</u>
	2	Deductions under Chapter-VI-A		2	<u>Nil</u>
	3	Total Income		3	<u>Nil</u>
	4	Net tax payable		4	<u>Nil</u>
	5	Interest payable		5	<u>Nil</u>
	6	Total tax and interest payable		6	<u>Nil</u>
	7	Taxes Paid			
		a	Advance Tax	7a	
		b	TDS	7b	
		c	TCS	7c	
	d	Self Assessment Tax	7d		
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	<u>Nil</u>	
8	Tax Payable (6-7d)		8	<u>Nil</u>	
9	Refund (7e-6)		9	<u>Nil</u>	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10	<u>Nil</u>
	11	Total fringe benefit tax liability		11	<u>Nil</u>
	12	Total interest payable		12	<u>Nil</u>
	13	Total tax and interest payable		13	<u>Nil</u>
	14	Taxes/Government/Ministry of Finance/Income Tax Department/Assessment Tax Department			
		a	Income Tax	14a	
		b	Assessment Tax	14b	
	c	Total Taxes Paid (14a+14b)	14c	<u>Nil</u>	
15	Tax Payable (13-14c)		15	<u>Nil</u>	
16	Refund (14c-13)		16	<u>Nil</u>	

1044001799

Received by  
Date  
5th Floor, 'A' Block, Income Tax Towers, A.C. Guards,  
Masab Tank, Opp. Mahavir Hospital, Hyderabad-4

Seal and Signature of receiving official

Return filed on 30/7/07  
Act. No. 1044001799

**Jade Estates**  
**M.G.Road, Secunderabad - 500 003.**  
**5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,**  
**Assessment Year 2007-2008.**

Status : Partnership Firm as Such (PFAS) / Resident  
PAN : AAFFJ 2885 D  
Year Ending : 31.03.2007  
Nature of Business : Real Estate/Developers/Managers

**COMPUTATION OF INCOME**

Income from Business NIL

- Note: 1. Certified copies of two Partnership Deeds dated 19.11.2005 & 01.12.2005 are enclosed.  
2. It is requested to adopt status of the Firm as PFAS.  
3. Administrative expenses are taken under group work-in-progress.

FOR JADE ESTATES  
  
Partner

**JADE ESTATES**  
**5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,**  
**M.G.Road, Secunderabad - 500 003.**  
**Assessment Year: 2007- 2008**

**BALANCE SHEET AS ON 31.03.2007**

<b>Liabilities</b>	<b>Amount Rs.</b>	<b>Assets</b>	<b>Amount Rs.</b>
<b>Partners' Capital</b>		<b>Cash at Bank</b>	
1. Soham Modi	1,250,000.00	Annexure -I	9,085.00
2. T.S.Kohli	-		
3. Ketan C. Parekh	2,250,000.00	<b>Inventories</b>	
4. Pradeep N.Mulani	1,500,000.00	Annexure -II	10,991,915.00
5. Mehul Upendra Sanghvi	2,500,000.00		
6. Meet B. Mehta	2,200,000.00		
<b>Loans &amp; Advances</b>			
Gulmohar Residency	1,300,000.00		
<b>Outstanding Expenses</b>			
I.T. Representation fees pay	1,000.00		
	<u>11,001,000.00</u>		<u>11,001,000.00</u>

**FOR JADE ESTATES**  
  
Mehul

Jade Estates

A.Y.2007-08

**Partners' Capital Account**  
**Account Copy of Mr. Soham Modi**

To Cheque issued during the ye	1,500,000.00	By Opening Balance	2,750,000.00
To Balance c/fd.	1,250,000.00		
	<u>2,750,000.00</u>		<u>2,750,000.00</u>

**Account Copy of Mr. Mehul Upendra Sanghvi**

To Balance c/fd.	2,500,000.00	By Opening Balance	2,500,000.00
	<u>2,500,000.00</u>		<u>2,500,000.00</u>

**Account Copy of Mr. Ketan C.Parikh**

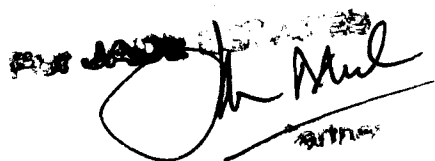
To Balance c/fd.	2,250,000.00	By Opening Balance	2,250,000.00
	<u>2,250,000.00</u>		<u>2,250,000.00</u>

**Account Copy of Mr. Pradeep N. Mulani**

To Balance c/fd.	1,500,000.00	By Opening Balance	1,500,000.00
	<u>1,500,000.00</u>		<u>1,500,000.00</u>

**Account Copy of Mr. Meet. B. Mehta**

To Balance c/fd.	2,200,000.00	By Opening Balance	2,200,000.00
	<u>2,200,000.00</u>		<u>2,200,000.00</u>

  
Mr. Meet. B. Mehta

Jade Estates

Asst. Year. 2007-08

**Annexure - I  
Cash at Bank**

HDFC Bank, S.D.Road.

9,085.00

9,085.00

**Annexure - II  
Inventories**

1. Land at Mallapur

10,987,095.00

2. Pre-operative Expenses

4,820.00

10,991,915.00

**Details of Pre-operative expenses**

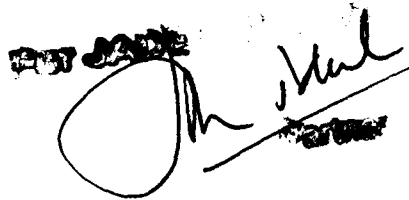
1. Opening Balance

3,820.00

2. I.T. Representation Fees

1,000.00

4,820.00

A handwritten signature in black ink is written over a circular stamp. The signature appears to be 'M. S. Kulkarni'. The stamp is partially obscured by the signature and contains some illegible text.