

Filed on 23/7/08
1099002927

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from M/S. 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 M/S. JADE ESTATES		PAN A A F F J 2 8 8 5 D			
	Flat/Door/Block No 5-4-187/3B4		Name Of Premises/Building/Village 2ND FLOOR			
	Road/Street/Post Office SOHAM MANSION		Area/Locality M. G. ROAD			
	Town/City/District SECUNDERABAD		State ANDHRA PRADESH			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1		
	2	Deductions under Chapter-VI-A		2		
	3	Total Income		3		
	4	Net tax payable		4	NIL	
	5	Interest payable		5		
	6	Total tax and interest payable		6		
	7	Taxes Paid				
		a	Advance Tax	7a		NIL
		b	TDS	7b		
		c	TCS	7c		
	d	Self Assessment Tax	7d			
	e	Total Taxes Paid (7a+7b+7c +7d)	7e			
	8	Tax Payable (6-7d)		8		
	9	Refund (7e-6)		9		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10		
	11	Total fringe benefit tax liability		11	NIL	
	12	Total interest payable		12		
	13	Total tax and interest payable		13		
	14	Taxes Paid				
		a	Advance Tax	14a	NIL	
		b	Self Assessment Tax	14b		
		c	Total Taxes Paid (14a+14b)	14c		
	15	Tax Payable (13-14c)		15		
	16	Refund (14c - 13)		16		
Receipt No Date		23 JUL 2008		Seal and Signature of receiving official		
<p>प्राप्त किया/Received by.....</p> <p>आयकर अपर आयुक्त रेंज-10 का कार्यालय</p> <p>C/o. Addl. C.I.T. Range - 10</p> <p>5th Floor, 1st Block, Income Tax Towers, A.C. Guards</p> <p>Secy. Tank, Opp. Malavi Hospital, Hyderabad-4</p>						

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JADE ESTATES 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD.	
ASSESSMENT YEAR :: 2008-2009.	
Status	: Partnership Firm as Such (PFAS) / Resident
PAN	: AAFFJ 2885 D
Year Ending	: 31.03.2008
Nature of Business	: Real Estate/Developers/Managers
Date of Incorporation	: 09-12-2005
COMPUTATION OF INCOME	
Income from Business	NIL

For JADE ESTATES

PARTNER

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

ASSESSMENT YEAR :: 2008-2009.

BALANCE SHEET AS AT 31-3-2008.

Liabilities	Amount Rs.	Assets	Amount Rs.
Partners' Capital		Cash at Bank	
1. Soham Modi	1,251,000.00	Annexure -I	8,401.00
2. T.S.Kohli	-		
3. Ketan C. Parekh	2,250,000.00	Inventories	
4. Pradeep N.Mulani	1,500,000.00	Annexure -II	10,994,283.00
5. Mehul Upendra Sanghvi	2,500,000.00		
6. Meet B. Mehta	2,200,000.00		
Loans & Advances			
Gulmohar Residency	1,300,000.00		
Outstanding Expenses			
I.T. Representation fees pay	1,684.00		
	11,002,684.00		11,002,684.00

For JADE ESTATES


PARTNER

Jade Estates		A.Y.2008-09	
Partners' Capital Account			
Account Copy of Mr. Soham Modi			
To Balance c/fd.	1,251,000.00	By Opening Balance	1,250,000.00
		By Capital introduced during the year	1,000.00
	1,251,000.00		1,251,000.00
Account Copy of Mr. Mehul Upendra Sanghvi			
To Balance c/fd.	2,500,000.00	By Opening Balance	2,500,000.00
	2,500,000.00		2,500,000.00
Account Copy of Mr. Ketan C.Parikh			
To Balance c/fd.	2,250,000.00	By Opening Balance	2,250,000.00
	2,250,000.00		2,250,000.00
Account Copy of Mr. Pradeep N. Mulani			
To Balance c/fd.	1,500,000.00	By Opening Balance	1,500,000.00
	1,500,000.00		1,500,000.00
Account Copy of Mr. Meet. B. Mehta			
To Balance c/fd.	2,200,000.00	By Opening Balance	2,200,000.00
	2,200,000.00		2,200,000.00

FOR JADE ESTATES

PARTNER

Jade Estates		Asst.Year.2008-09
Annexure - I		
Cash at Bank		
HDFC Bank, S.D.Road.		8,401.00
		8,401.00
Annexure - II		
Inventories		
1. Land at Mallapur		10,987,095.00
2. Work in progress (Pre-operative expenses)		7,188.00
		10,994,283.00
Details of Pre-operative expenses		
1. Opening Balance		4,820.00
2. I.T. Representation Fees		2,368.00
		7,188.00

For JADE ESTATES

PARTNER