

## 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-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

**2011-12**

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	
	5-4-187/3 AND 4, 2ND FLOOR	SOHAM MANSION			
	Road/Street/Post Office	Area/Locality		Status (fill the code)	
		M G ROAD			
Town/City/District	State	Pin			
SECUNDERABAD	ANDHRA PRADESH	500003	FIRM		
Designation of AO(Ward/Circle)	ITO WARD 10(4)/HYD		Original or Revised	Original	
E-filing Acknowledgement Number	221088911100611	Date(DD/MM/YYYY)	10-06-2011		
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			7e	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	0	
8	Tax Payable (6-7d)	8	0		
9	Refund (7e-6)	9	0		

This return has been digitally signed by **SOHAM MODI** having PAN **ABMPM6725H** from **PARTNER** in the capacity of **ABMPPM6725H** from **SECUNDERABAD** on **10-06-2011** at **SECUNDERABAD**  
 IP Address **121.246.7.98** on **10-06-2011** at **SECUNDERABAD**  
 Dsc SI no **79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i**  
 & issuer **Infotech Consumer Services Ltd., C=IN**




AAFFJ2885D05221088911100611D36C5F123475AF252147269A1ABD0C1AE0B656BA



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

**ASSESSMENT YEAR :: 2011-2012.**

**BALANCE SHEET AS AT 31-3-2011.**

<b>Liabilities</b>	<b>Schedules</b>	<b>Amount Rs.</b>	<b>Assets</b>	<b>Schedules</b>	<b>Amount Rs.</b>
PARTNERS CAPITAL	A	11,003,015.00	CASH AT BANK	C	3,407.00
OUTSTANDING EXPENS	B	1,655.00	INVENTORIES	D	11,001,263.00
		<b>11,004,670.00</b>			<b>11,004,670.00</b>
			<b>For JADE ESTATES,</b>  <b>PARTNER.</b>		

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

**ASSESSMENT YEAR :: 2011-2012.**

**Partners' Capital Account**

**Account extract of Ketan C Parikh**

To Balance c/fd. (31-03-2011)	2,250,000.00	By Balance b/fd. (01-04-2010)	2,250,000.00
	<b>2,250,000.00</b>		<b>2,250,000.00</b>

**Account Extract of Meet B Mehta**

To Balance c/fd. (31-03-2011)	2,200,000.00	By Balance b/fd. (01-04-2010)	2,200,000.00
	<b>2,200,000.00</b>		<b>2,200,000.00</b>

**Account Extract of Mehul Upendra Sanghvi**

To Balance c/fd. (31-03-2011)	2,500,000.00	By Balance b/fd. (01-04-2010)	2,500,000.00
	<b>2,500,000.00</b>		<b>2,500,000.00</b>

**Account Extract of Pradeep Mulani**

To Balance c/fd. (31-03-2011)	1,500,000.00	By Balance b/fd. (01-04-2010)	1,500,000.00
	<b>1,500,000.00</b>		<b>1,500,000.00</b>

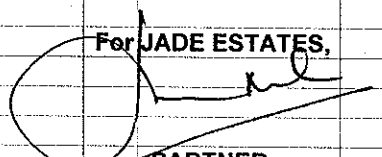
**Account Extract of Soham Modi**

To Balance c/fd. (31-03-2011)	1,553,015.00	By Balance b/fd. (01-04-2010)	1,553,015.00
	<b>1,553,015.00</b>		<b>1,553,015.00</b>


**Account Extract of Ratan Mulani**

To Balance c/fd. (31-03-2011)	1,000,000.00	By Balance b/fd. (01-04-2010)	1,000,000.00
	<b>1,000,000.00</b>		<b>1,000,000.00</b>

For JADE ESTATES,



PARTNER.

<b>Jade Estates</b>		
<b>5-4-187/3 &amp; 4, 2nd Floor, Soham Mansion,</b>		
<b>M.G. Road, Secunderabad - 500 003.</b>		
<b>Assessment Year :: 2011-2012.</b>		
<b>SCHEDULE - A</b>		
<b>PARTNERS CAPITAL:</b>		
Ketan C Parekh		2,250,000.00
Meet B Mehta		2,200,000.00
Mehul Upendra Sanghvi		2,500,000.00
Pradeep N Mulani		1,500,000.00
Soham Modi		1,553,015.00
Ratan Mulani		1,000,000.00
		<b>11,003,015.00</b>
<b>SCHEDULE - B</b>		
<b>OUTSTANDING EXPENSES:</b>		
I.T. Representation Fees payable		1,655.00
		<b>1,655.00</b>
<b>SCHEDULE - C</b>		
<b>CASH AT BANK:</b>		
HDFC Bank		3,407.00
		<b>3,407.00</b>
<b>SCHEDULE - D</b>		
<b>INVENTORY:</b>		
Land		10,987,095.00
Work in progress		14,168.00
		<b>11,001,263.00</b>
<b>For JADE ESTATES,</b>		
		
<b>PARTNER</b>		

