


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
2012-13

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JADE ESTATES			PAN AAFFJ2885D		
	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR		Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality M.G. ROAD			
	Town/City/District SECUNDERABAD		State ANDHRA PRADESH	Pin 5 0 0 0 0 3	Status FIRM	
	Designation of AO(Ward/Circle) ITO WARD 10(4)/HYD			Original or Revised Original		
E-filing Acknowledgement Number 412679441140712			Date(DD/MM/YYYY) 14-07-2012			
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 (6-7e)			8	0	
9	Refund (7e-6)			9	0	

<p>This return has been digitally signed by SOHAM MODI having PAN ABMPM6725H from PARTNER in the capacity of</p> <p>IP Address 121.247.17.79 on 14-07-2012 at SECUNDERABAD</p> <p>Dsc SI no 79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i</p> <p>& issuer Infotech Consumer Services Ltd., C=IN</p>	 <p>AAFFJ2885D05412679441140712C01DD178DA3AAEC0F06DEF2B5B272 AE417F2ECB8</p>
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JADE ESTATES
5-4-187/3&4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2012-2013.

Partners' Capital Account

Account extract of Ketan C Parikh

To Balance c/fd. (31-03-2012)	2,250,000.00	By Balance b/fd. (01-04-2011)	2,250,000.00
	<u>2,250,000.00</u>		<u>2,250,000.00</u>

Account Extract of Meet B Mehta

To Balance c/fd. (31-03-2012)	2,200,000.00	By Balance b/fd. (01-04-2011)	2,200,000.00
	<u>2,200,000.00</u>		<u>2,200,000.00</u>

Account Extract of Mehul Upendra Sanghvi

To Balance c/fd. (31-03-2012)	2,500,000.00	By Balance b/fd. (01-04-2011)	2,500,000.00
	<u>2,500,000.00</u>		<u>2,500,000.00</u>

Account Extract of Pradeep Mulani

To Balance c/fd. (31-03-2012)	1,500,000.00	By Balance b/fd. (01-04-2011)	1,500,000.00
	<u>1,500,000.00</u>		<u>1,500,000.00</u>

Account Extract of Soham Modi

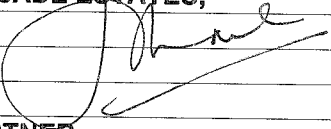
To Balance c/fd. (31-03-2012)	1,553,015.00	By Balance b/fd. (01-04-2011)	1,553,015.00
	<u>1,553,015.00</u>		<u>1,553,015.00</u>

Account Extract of Ratan Mulani

To Balance c/fd. (31-03-2012)	1,000,000.00	By Balance b/fd. (01-04-2011)	1,000,000.00
	<u>1,000,000.00</u>		<u>1,000,000.00</u>

For JADE ESTATES,

← PARTNER.

JADE ESTATES		
5-4-187/3 & 4, 2nd Floor, Soham Mansion,		
M.G. Road, Secunderabad - 500 003.		
Assessment Year :: 2012-2013.		
SCHEDULE - A		
PARTNERS CAPITAL:		
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
		11,003,015.00
SCHEDULE - B		
OUTSTANDING EXPENSES:		
I.T. Representation Fees payable		2,206.00
		2,206.00
SCHEDULE - C		
CASH AT BANK:		
HDFC Bank		1,752.00
		1,752.00
SCHEDULE - D		
INVENTORY:		
Land		10,987,095.00
Work in progress		16,374.00
		11,003,469.00
For JADE ESTATES,		
		
PARTNER.		

