

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 ALPINE ESTATES | | | PAN AANFA5250F | | | |
| | Flat/Door/Block No 5-4-187/3 AND 4 | Name Of Premises/Building/Village SOHAM MANSION | | Form No. which has been electronically transmitted ITR-5 | Status Firm | | |
| | Road/Street/Post Office 2ND FLOOR | Area/Locality RANIGUNJ | | | | | |
| | Town/City/District SECUNDERABAD | State TELANGANA | Pin 500003 | Aadhaar Number | | | |
| | Designation of AO(Ward/Circle) ITO,W-10(4),HYD | | | Original or Revised ORIGINAL | | | |
| | E-filing Acknowledgement Number 381647021040816 | | Date(DD/MM/YYYY) 04-08-2016 | | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 3154284 |
| | | 2 | Deductions under Chapter-VI-A | | | 2 | 3141482 |
| | | 3 | Total Income | | | 3 | 12800 |
| | | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | | Net tax payable | | | 4 | 601049 | |
| 5 | | Interest payable | | | 5 | 46160 | |
| 6 | | Total tax and interest payable | | | 6 | 647209 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 1521 | |
| | | | c | TCS | 7c | 0 | |
| | d | | Self Assessment Tax | 7d | 645690 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 647211 | | |
| 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 SOHAM MODI in the capacity of DIRECTOR OF MPIPL
having PAN ABMPM6725H from IP Address 183.83.254.251 on 04-08-2016 at SECUNDERABAD

Dsc Sl No & issuer 1074423CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Siv
Floor Sign ECU
3 0000042

ALPINE ESTATES
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.
Assessment Year :: 2016-2017

| | |
|--------------------|--|
| Status | : Partnership Firm as Such (PFAS)/resident |
| PAN No. | : AANFA 5250 F |
| Year Ending | : 31-03-2016 |
| Nature of Business | : Real Estate/Developers/Managers |
| Date of formation | : 17-01-2007 |
| Bank account No. | : HDFC C/A No.00422320004966 SD Road, Secunderabad - 500 003. |
| IFSC Code | : HDFC 0000042 |

COMPUTATION OF INCOME

I. Income from Business:

Net Profit as per Profit & Loss Account 1,873,821

Add: Dissallowables/Items considered separately

| | | |
|--------------------|-----------|------------------|
| 1) Income tax | 1,284,317 | |
| 2) Interest on TDS | 1,045 | 1,285,362 |
| | | <u>3,159,183</u> |

Less: Items Credited to P & L Account considered under other heads:

| | | |
|--------------------|--------|------------------|
| Prior period items | 4,900 | |
| Interest | 12,802 | 17,702 |
| | | <u>3,141,481</u> |

II. INCOME FROM OTHER SOURCES:

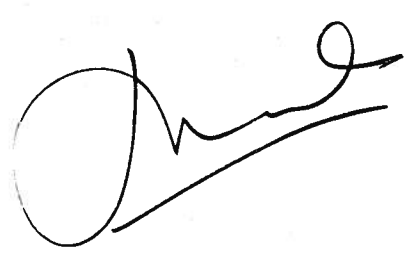
| | | |
|-------------------|--------|---------------|
| Interest Received | 12,802 | |
| | | <u>12,802</u> |

Gross Total Income 3,154,283

Less: Admissible deductions: Under chapter VIA:

(I) U/s.80IB(10) - 100% Profit of Housing Project
(as given in Form No.3CD) and certificate
Form No.10CCB.

| | |
|---------------------|----------------------|
| | 3,141,481 |
| Total Income | <u><u>12,802</u></u> |



Tax under normal provision of the I.T. Act

| | | |
|-----------------|-------|--------------|
| Tax thereon 30% | 3,841 | |
| Add: Cess 3% | 115 | |
| | | <u>3,956</u> |

Tax as per AMT - As per Form No.29C

| | | |
|--|------------------|--|
| Total Income | 12,802 | |
| Add: Deduction under chapter VI-A u/s.80IB (10) | 3,141,481 | |
| | <u>3,154,283</u> | |

| | | |
|-----------------------|----------------|----------------|
| AMT Tax 18.5% | 583,542 | |
| Add: Surcharges @ 10% | - | |
| | <u>583,542</u> | |
| Add: Edu Cess @ 3% | 17,506 | |
| | | <u>601,049</u> |

| | | |
|--|--------|----------------|
| Tax payable - Tax as per normal provisions or as per AMT whichever is higher | | 601,049 |
| Add: Interest u/s.243B | 23,980 | |
| Interest u/s.234C | 22,180 | 46,160 |
| Total tax & interest payable | | <u>647,209</u> |

| | | |
|------------|-------|-------|
| Taxes paid | | |
| TDS: | | |
| HDFC Bank | 1,521 | 1,521 |

Self Assessment Taxes paid

| | | |
|------------------------|--|----------------|
| Total Taxes paid | | 1,521 |
| Balance payable | | <u>645,690</u> |

AMT Credit carried forward to next years

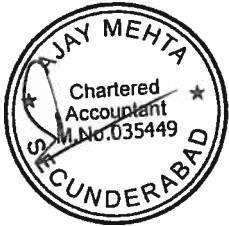
| | |
|-------------|-------------------|
| A.Y.2013-14 | 7,077,922 |
| A.Y.2014-15 | 5,918,833 |
| A.Y.2015-16 | 3,555,568 |
| A.Y.2016-17 | 643,253 |
| | <u>17,195,576</u> |




ALPINE ESTATES
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.
Assessment Year :: 2014-2015

Computation of Profit eligible for deduction U/s.80IB(10)

| | | |
|--|-----------|-------------------------|
| Net Profit as per Profit & Loss Account | | 1,873,821 |
| Add: Dissallowables/Items considered seperately | | |
| 1) Income tax | 1,284,317 | |
| 2) Interest on TDS | 1,045 | |
| | | <u>1,285,362</u> |
| | | 3,159,183 |
| Less: Allowable: | | |
| Income considered in other Heads - Interest | 12,802 | |
| Prior Period Items | 4,900 | 17,702 |
| Net Income eligible for 80IB(10) | | <u><u>3,141,481</u></u> |



For ALPINE ESTATES,

PARTNER.

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2016-2017

BALANCE SHEET AS AT 31-3-2016.

| LIABILITIES | SCHEDULES | AMOUNT | ASSETS | SCHEDULES | AMOUNT |
|----------------------|-----------|--------------|-----------------------|-----------|------------|
| PARTNERS CAPITAL | A | (372,261.28) | CASH ON HAND | - | 20,002.00 |
| OUTSTANDING EXPENSES | B | 571,164.00 | BANK BALANCES | E | 51,223.93 |
| SUNDRY CREDITORS | C | 485,464.10 | SUNDRY DEBTORS | F | 37,301.00 |
| CUSTOMER ACCOUNTS | D | 91,234.00 | FIXED ASSETS | G | 12,246.45 |
| | | | DEPOSITS, LOANS & ADV | H | 654,827.44 |
| | | 775,600.82 | | | 775,600.82 |
| | | | | | 0.00 |

Notes to Accounts Annexure - L
 As per my report of even date
 in form No 10

(Signature)
 (Ajay Mehta)
 Chartered Accountant
 M.No.035449



(Signature)
 For ALPINE ESTATES,
 PARTNER.

Place : Secunderabad.
 Date : 04/08/2016

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2016-2017

PARTNERS CAPITAL ACCOUNTS

ANAND MEHTA

| | | | | | |
|----|-----------------------------|---------------------|----|----------------------------------|---------------------|
| To | Balance b/fd. (1-4-15) | 5,726,151.68 | By | Amounts received during the year | 8,370,732.00 |
| To | Amount paid during the year | 4,180,732.00 | .. | 8% Share of Profit | 149,905.66 |
| To | Balance c/fd. (31-03-2016) | (1,386,246.02) | | | |
| | | <u>8,520,637.66</u> | | | <u>8,520,637.66</u> |

Y. VIJAY KUMAR

| | | | | | |
|----|-------------------------|---------------------|----|-----------------------|---------------------|
| To | Balance c/fd. (31-3-16) | 1,327,002.44 | By | Balance b/fd (1-4-15) | 858,547.25 |
| | | | By | 25% Share of Profit | 468,455.19 |
| | | <u>1,327,002.44</u> | | | <u>1,327,002.44</u> |

K. SRIDEVI

| | | | | | |
|----|----------------------------|-------------------|----|---------------------|-------------------|
| To | Balance b/fd. (1-4-15) | 1,633,867.74 | By | 25% Share of Profit | 468,455.19 |
| To | Balance c/fd. (31-03-2016) | (1,165,412.55) | | | |
| | | <u>468,455.19</u> | | | <u>468,455.19</u> |

MODI PROPERTIES & INVESTMENTS PVT. LTD.

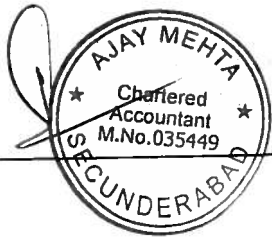
| | | | | | |
|----|--------------------------------|---------------------|----|---------------------------------|---------------------|
| To | Balance b/fd. (01-04-15) | 895,905.67 | By | Amount received during the year | 1,120,000.00 |
| To | Cheques issued during the year | 149,438.00 | By | 25% Share of Profit | 468,455.19 |
| To | Balance c/fd. (31-03-2016) | 543,111.52 | | | |
| | | <u>1,588,455.19</u> | | | <u>1,588,455.19</u> |

HARI MEHTA

| | | | | | |
|----|-----------------------------|-------------------|----|-----------------------|---------------------|
| To | Amount paid during the year | 910,000.00 | By | Balance b/fd (1-4-15) | 900,268.85 |
| To | Balance c/d. (31-03-16) | 140,174.51 | By | 8% Share of Profit | 149,905.66 |
| | | <u>140,174.51</u> | | | <u>1,050,174.51</u> |

SURESH MEHTA

| | | | | | |
|----|-----------------------------|---------------------|----|--------------------------|---------------------|
| To | Amount paid during the year | 3,280,000.00 | By | Balance b/fd. (01-04-15) | 3,280,464.96 |
| .. | Balance c/fd. (31-3-16) | 169,108.83 | By | 9% Share of Profit | 168,643.87 |
| | | <u>3,449,108.83</u> | | | <u>3,449,108.83</u> |



For ALPINE ESTATES,

PARTNER.

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2016-2017
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-3-16

| | | | |
|------------------|---------------------|----------|---------------------|
| To Opening Stock | 3,187,557.03 | By Sales | 8,098,375.00 |
| To Gross Profit | 4,910,817.97 | | |
| | <u>8,098,375.00</u> | | <u>8,098,375.00</u> |

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-15

| | | | |
|--|---------------------|--|---------------------|
| To Audit Fees | 2394.00 | By Gross Profit (Including Estimated Profit) | 4,910,817.97 |
| To Bank Charges | 3338.66 | By FDR Interest | 12,802.00 |
| To Commission / Brokerage | 35740.00 | By Prior Period Items | 4,900.00 |
| To Consultancy Charges | 139154.00 | | |
| To Conveyance | 100.00 | | |
| To Depreciation | 2521.00 | | |
| To Discount | 1217012.36 | | |
| To Income Tax | 1284317.20 | | |
| To Income Tax Appeal Fees | 10000.00 | | |
| To Interest on TDS | 1045.00 | | |
| To IT Representantona Fee | 28990.00 | | |
| To Legal Expenses | 4410.00 | | |
| To Miscelleaneous Expenses | 3550.00 | | |
| To Printing & Stationery | 2698.00 | | |
| To Professional Tax | 2500.00 | | |
| To SBC @0.5% | 500.00 | | |
| To Bad debits / credits written off | 314091.00 | | |
| To Telephone Charges | 2338.00 | | |
| To Net Profit Transfer to Partners Capital: | | | |
| Anand Mehta (8%) | 149,905.66 | | |
| Y. Vijay Kumar (25%) | 468,455.19 | | |
| Mrs. K. Sridevi (25%) | 468,455.19 | | |
| MPIPL (25%) | 468,455.19 | | |
| Hari Mehta (8%) | 149,905.66 | | |
| Suresh Mehta (9%) | 168,643.87 | | |
| | <u>1,873,820.75</u> | | |
| | <u>4,928,519.97</u> | | <u>4,928,519.97</u> |

As per my report to Sum Deeb

FOR ALPINE ESTATES

 PARTNER.


 Chartered Accountant
 M.No. 035449
 SECUNDERABAD
04/04/2016

ALPINE ESTATES

A.Y.2016-2017

SCHEDULE - A**PARTNERS CAPITAL:**

| | |
|---|---------------------|
| Anand Mehta | (1,386,246.02) |
| Y. Vijay Kumar | 1,327,002.44 |
| K. Sridevi | (1,165,412.55) |
| Modi Properties & Investments Pvt. Ltd. | 543,111.52 |
| Hari Mehta | 140,174.51 |
| Suresh Mehta | 169,108.83 |
| | (372,261.28) |

SCHEDULE - B**OUTSTANDING EXPENSES:**

| | |
|---------------------------------------|-------------------|
| I.T. Representation Fees payable | 3,169.00 |
| Repairs & Maintenance charges payable | 566,709.00 |
| TDS Payable | 1,286.00 |
| | 571,164.00 |

SCHEDULE - C**SUNDRY CREDITORS:****Creditors - Others**

| | |
|--|-------------------|
| MFH Owners Association | 47,810.00 |
| Maintenance & Seucrity Deposit customers | 437,654.10 |
| | 485,464.10 |

SCHEDULE - D**CUSTOMER ACCOUNTS:**

| | |
|------------------------|------------------|
| B-114 Vasundhara Desai | 91,234.00 |
| | 91,234.00 |

SCHEDULE - E**BANK BALANCES:**

| | |
|---------------------|------------------|
| HDFC Bank S.D. Road | 3,291.10 |
| HDFC Bank R.P. Road | 45,602.83 |
| SBH Kushaiguda | 2,330.00 |
| | 51,223.93 |

SCHEDULE - F**SUNDRY DEBTORS:****Customers:****A Block**

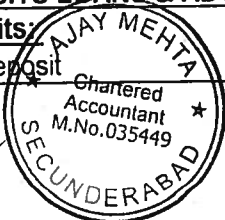
| | |
|-------------------------|-----------|
| A-310 Preethi Sukumaran | 20,606.00 |
|-------------------------|-----------|

B Block

| | |
|---------------------------|------------------|
| B-215 Mannava Ramakrishna | 8,900.00 |
| B-421 Meet Mehta | 7,795.00 |
| | 16,695.00 |
| | 37,301.00 |

SCHEDULE - H**DEPOSITS LOANS & ADVANCS:****Deposits:**

| | |
|-------------|----------|
| Gas Deposit | 3,000.00 |
|-------------|----------|

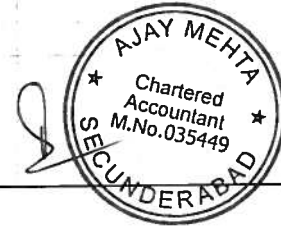


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| | | |
|---|------------|------------|
| Telephone Deposit | 500.00 | 3,500.00 |
| Loan Staff: | | |
| Jai Kumar | 50,000.00 | 50,000.00 |
| Advances: | | |
| Income tax paid under protest F.Y.09-10 | 522,080.00 | |
| TDS Receivable F.Y.15-16 | 1,520.80 | |
| TDS Receivable F.Y.10-11 | 77,726.64 | 601,327.44 |
| | | 654,827.44 |

For ALPINE ESTATES,

PARTNER.



Alpine Estates

Assessment Year : 2016-2017

SCHEDULE - G
Fixed Assets

| Sl.No. | Name of the Asset | W.D.V. B/d.as on 01-04-2015 | Additions before 30-9-15 | Additions after September 2015 | Total | Rate of Depreciation | Amount of Depreciation | W.D.V. C.f. as on 31-03-2016 |
|--------|----------------------|-----------------------------|--------------------------|--------------------------------|-----------|----------------------|------------------------|------------------------------|
| 1 | Computer | 899.20 | - | - | 899.20 | 60% | 540.00 | 359.20 |
| 2 | Furniture & Fixtures | 2,418.40 | - | - | 2,418.40 | 10% | 242.00 | 2,176.40 |
| 2 | Office Equipments | 836.30 | - | - | 836.30 | 15% | 125.00 | 711.30 |
| 3 | Printers | 16.80 | - | - | 16.80 | 60% | 10.00 | 6.80 |
| 4 | Scooter | 10,565.55 | - | - | 10,565.55 | 15% | 1,585.00 | 8,980.55 |
| 5 | UPS | 31.20 | - | - | 31.20 | 60% | 19.00 | 12.20 |
| | | 14,767.45 | - | - | 14,767.45 | | 2,521.00 | 12,246.45 |



For ALPINE ESTATES,

[Handwritten Signature]

PARTNER

Code No. : A-3
Name Of Assessee : Alpine Estates
PAN : AANFA5250F
Office Address : 5-4-187/3 And 4, Soham Mansion, 2nd Floor, Ranigunj, Secunderabad, Telangana-500003
Status : FIRM **Assessment Year** : 2016 - 2017
Ward No : ITO,W-10(4),HYD **Financial Year** : 2015 - 2016
D.O.I. : 17/01/2007
Phone No. : 0-0 **Mobile No.** : 8978144447
Email Address : gkrao@modiproperties.com
Name Of Bank : Hdfc Bank
Micr Code : 500240003
Ifsc Code : Hdfc0000042
Address : Hyderabad - Secunderabad
Account No. : 00422320004966
Return : Original

COMPUTATION OF TOTAL INCOME

| | | |
|--|---------|----------------|
| <u>Profits And Gains From Business And Profession</u> | | 3141482 |
| Profit Before Tax As Per Profit And Loss Account | | 1873821 |
| Add : | | |
| Depreciation Disallowed | 2521 | |
| Interest On Tds | 1045 | |
| Income Tax | 1284317 | 1287883 |
| | | <u>3161704</u> |
| Less : | | |
| Priond Period Income | 4900 | |
| Interest Received | 12802 | |
| Allowed Depreciation | 2520 | -20222 |
| | | <u>3141482</u> |
| <u>Income From Other Sources</u> | | 12802 |
| Interest On Bank Fdr | | 12802 |
| Total | | <u>12802</u> |
| Gross Total Income | | 3154284 |
| <u>Less Deductions Under Chapter-VIA</u> | | |
| 80IA Enterprises Engaged In Infrastructure Development | | 3141482 |
| Total Deductions | | <u>3141482</u> |
| Total Income | | 12802 |
| Total Income Rounded Off U/s 288A | | 12800 |

COMPUTATION OF TAX ON TOTAL INCOME

| | |
|---|-------------|
| Tax On Rs. 12800 @ 30% | <u>3840</u> |
| | 3840 |
| Add: Education Cess @ 2% | <u>77</u> |
| | 3917 |
| Add: Secondary And Higher Education Cess @ 1% | <u>38</u> |
| Tax As Per Normal Provisions | <u>3955</u> |

Computation Of Adjusted Total Income U/s 115JC

| | |
|---------------------------------|----------------|
| Net Income | 12802 |
| Add: Deduction Claimed U/s 80IA | <u>3141482</u> |
| Adjusted Total Income | <u>3154284</u> |

Computation Of Alternate Minimum Tax U/s 115JC

Tax @ 18.5% On Adjusted Total Income Of Rs. 3154284
 Add: Education Cess @ 2%

| |
|--------|
| 583543 |
| 11671 |
| 595214 |
| 5835 |
| 601049 |
| 597094 |

Add: Secondary And Higher Education Cess @ 1%
 Alternate Minimum Tax
 Alternate Minimum Tax Credit C/f (601049-3955)
Higher Of (3955 Or 601049)

601049

Less Tax Deducted At Source

Other Interest

| | |
|------|--------|
| 1521 | 1521 |
| | 599528 |

Add Interest Payable

Interest U/s 234B
 Interest U/s 234C

| | |
|-------|--------|
| 23980 | |
| 22180 | 46160 |
| | 645688 |
| | 645688 |
| | 645690 |

Tax Payable

Tax Rounded Off U/s 288B

SOHAM MODI
 (DIRECTOR OF MPIPL)

FIXED ASSETS

| Block | Rate | WDV as on 01/04/2015 | Addition | | Deduction | Total | Depreciation for the Year | WDV as on 31/03/2016 |
|---------------------------|--------|-------------------------|-----------------------|-----------------------|-----------|---------------|------------------------------|-------------------------|
| | | | More than 180 Days | Less than 180 Days | | | | |
| | | | Rs. | Rs. | | | | |
| FURNITURE AND FITTINGS | 10.00% | 2,418 | 0 | 0 | 0 | 2,418 | 242 | 2,176 |
| MACHINERY AND PLANT | 15.00% | 11,402 | 0 | 0 | 0 | 11,402 | 1,710 | 9,692 |
| MACHINERY AND PLANT | 60.00% | 946 | 0 | 0 | 0 | 946 | 568 | 378 |
| Total | | 14,766 | 0 | 0 | 0 | 14,766 | 2,520 | 12,246 |

Tax Credit for AMT Paid under section 115JC against Tax Liability

| A.Y. | Normal Tax Liability | Tax Liability u/s 115JC | Tax Payable by the Assessee | Additional Tax Liability | Credit u/s 115JD Utilised | Credit Lapsed | Credit Available for Carry Forward |
|---------|-------------------------|----------------------------|--------------------------------|-----------------------------|------------------------------|---------------|--|
| 2013-14 | 610998 | 7688920 | 7688920 | 7077922 | - | - | 7077922 |
| 2014-15 | 674319 | 6593151 | 6593151 | 5918832 | - | - | 12996754 |
| 2015-16 | 16417 | 3571983 | 3571983 | 3555566 | - | - | 16552320 |
| 2016-17 | 3955 | 601049 | 601049 | 597094 | - | - | 17149414 |

Details of Tax Deducted at Source on Income other than Salary

| Sl. No. | Tax Deduction Account Number (TAN) of the Deductor | Unique TDS Certificate No. | Name and address of the Deductor | Amount paid /credited | Date of Payment /Credit | Total tax deducted | Amount claimed for this year |
|------------------------------|---|-------------------------------|----------------------------------|--------------------------|-------------------------------|-----------------------|------------------------------------|
| 194A : Other Interest | | | | | | | |
| 1. | MUMH03189E | | HDFC BANK LIMITED | 12802 | 31/07/2015 | 1521 | 1521 |
| | | | Grand Total | 12802 | | 1521 | 1521 |

FORM NO. 10CCB
 [See rule 18BBB]
Audit report under section 80-I(7)/80-IA(7)/80-IB/80-IC

| | | |
|----|--|--|
| 1 | Name of the assessee | ALPINE ESTATES |
| 2 | PAN | AANFA5250F |
| 3 | Status | Partnership Firm |
| 4 | Ownership status of the undertaking/enterprise | |
| | (a) Fully owned by assessee | Yes |
| | (b) Partly owned by assessee | No |
| | If partly owned, please specify the percentage of ownership | |
| 5 | Address | |
| | Flat/ Door/ Block No. | 5-4-187/3 AND 4 |
| | Name of premises/ Building/ Village | SOHAM MANSION |
| | Road/ Street /Post Office | M.G.ROAD |
| | Area/ Locality | RANIGUNJ |
| | Town/ City / District | SECUNDERABAD |
| | State | TELANGANA |
| | Pin Code | 500003 |
| 6 | Name of the enterprise or undertaking eligible for deduction under section 80-IA, 80-IB or 80-IC | ALPINE ESTATES |
| 7 | Section and sub-section of the Income-tax Act, 1961, under which deduction is being claimed | 80-IB (10) |
| 8 | Date of commencement of operation/activity by the undertaking or enterprise | 29/03/2007 |
| 9 | Initial assessment year from when deduction is being claimed | 2008-09 |
| 10 | Address (with District and State) of the enterprise/ undertaking claiming deduction | |
| | Flat/ Door/ Block No. | 5-4-187/3 AND 4 |
| | Name of premises/ Building/ Village | SOHAM MANSION |
| | Road/ Street /Post Office | M.G.ROAD |
| | Area/ Locality | RANIGUNJ |
| | Town/ City / District | SECUNDERABAD |
| | State | TELANGANA |
| | Pin Code | 500003 |
| 11 | Excise/service tax registration number and office where registered | |
| | Excise/service tax registration number | AANFA5250FST001 |
| | Office where registered | HYDERABAD II COMMISIONERATE |
| 12 | Sales-tax registration number and office where registered | |
| | Sales-tax registration number | 28890136624 |
| | Office where registered | M.G.ROAD CIRCLE/ BE GUMPET DIVISION / SECUNDERABAD |
| 13 | Local/State authorities from whom approval is taken (attach copy of approval) | KAPRA MNCIPALITY, U PPAL MANDAL , RANG A REDDY DISTRICT AND HUDA |

Eligible Business Under Section 80-IA

| | | |
|----|---|--|
| 14 | Development, operation, maintenance of an infrastructure facility: | |
| | (a) With respect to the infrastructure facility, does the enterprise: | |
| | (b) Please specify the nature of the infrastructure facility*** [e.g., road, bridge, rail system, port, etc.[Explanation to section 80-IA(4)(i)]] | |
| | (c) Has the operation and maintenance of the infrastructure facility been received on transfer from its developer in accordance with the agreement with the Central/State Government/local authority/any other statutory body | |
| | (d) If yes, please specify the first year of claim of deduction under section 80-IA by the developer (Attach copy of Form 10CCB of developer) | |

| | | |
|----|---|--|
| 15 | Providing telecommunication services: | |
| | (a) Please specify the nature of telecom service [e.g., basic telecom service, cellular service, etc. [Section 80-IA(4)(ii)]] | |
| 16 | Development, operation, maintenance of industrial park/SEZ | |
| | (a) With respect to the industrial park/SEZ, does the undertaking | |
| | (b) (i) Name of the industrial park/SEZ | |
| | (ii) Address of the industrial park/SEZ | |
| | (c) Has the operation and maintenance of the industrial park/SEZ been received on transfer from its developer | |
| | (d) If yes, first year of claiming deduction under section 80-IA by the developer (Attach copy of Form 10CCB of developer) | |
| 17 | Generation, transmission, distribution of power | |
| | (a) Does the undertaking generate power or generate and distribute power | |
| | (i) If yes, indicate the year in which the undertaking has started generating power | |
| | (b) Does the undertaking transmit or distribute power | |
| | (i) If yes, indicate the year in which the new transmission and distribution lines were laid | |
| | (c) Has there been substantial renovation and modernization of the existing network of transmission or distribution lines | |
| | If yes, please specify,- | |
| | (i) the year in which the substantial renovation and modernisation of the existing network of transmission or distribution lines took place | |
| | (ii) book value of plant and machinery as on 1-4-2004 (₹) | |
| | (iii) value of increase in the plant and machinery in the year of substantial renovation and modernisation (₹) | |

Eligible Business Under Section 80-IB

| | | |
|----|---|----|
| 18 | Industrial undertakings engaged in manufacture or production of article or thing or operation of cold storage plant | |
| | (a) Does the industrial undertaking manufacture or produce any article or thing specified in the Eleventh Schedule (Please specify the article or thing.....) | No |
| | (b) If yes, does the manufacturing process use power | |
| | (c) Number of workers employed in the manufacturing process | |
| | (d) Does the industrial undertaking operate any cold storage plant | No |
| | (e) Please specify if the company is a small scale industrial undertaking | No |
| | (f) If the industry is located in the North Eastern Region, is the industry a notified industry as per second proviso to section 80-IB(4)? | No |
| | (g) If the industry is located in Jammu and Kashmir, does it manufacture or produce any article or thing specified in part 'C' of the Thirteenth Schedule? | No |
| 19 | Business of ship | No |
| | (a) Is the ship owned by an Indian company and wholly used for the business carried on by it | |
| | (b) If the ship was acquired on transfer, was the ship owned or used in Indian territorial waters by a person resident in India | |
| 20 | Business of hotel | No |
| | (a) Is the hotel located in | |
| | (b) Is the hotel approved by the prescribed authority under rule 18BBC of the Income-tax Rules, 1962? | |
| 21 | Business of scientific research and development | No |
| | (a) Is the business approved by the prescribed authority under rule 8D? (Please attach copy of approval) | |
| | (b) Does it fulfil the conditions prescribed in rule 18DA of the Income-tax Rules? | |
| 22 | Commercial production or refining of mineral oil | |
| | (a) Is the undertaking engaged in the commercial production or refining of mineral oil? | No |
| | (b) If yes, please specify: | |

| | | |
|----|---|--|
| 23 | Developing and building housing projects | Yes |
| | (a) Date of approval by local authority (Please attach copy of approval/ if approval is obtained more than once, attach copy of first approval of the building plan) | 29/03/2007 |
| | (b) Date of completion of the housing project (Please attach copy of the completion certificate issued by the local authority) | 31/03/2012 |
| | (c) Size of plot of land of the project | AC 4.06 GUNTAS |
| | (d) Is the project situated in Delhi or Mumbai or within 25 kilometres from their municipal limits | Yes |
| | (e) Built-up area of the residential unit of the project | SIZE OF EACH UNIT RANGING FROM 848 S.FT TO 1390 S.FT (BUILT UP AREA) CERTIFIED BY CHARTERED ACCOUNTANT |
| | (f) Built-up area of the shops and other commercial establishments situated in the project | NIL |
| | (g) Whether the project is carried out in accordance with a scheme framed by Central/State Government for re-construction/re-development of existing buildings in areas declared to be slum areas under any law in force and notified by the Board. (Please attach a copy of CBDT's notification) | No |
| | (h) Please specify the method of accounting adopted | MERCANTILE |
| 24 | Other business activities | |
| | (a) Is the undertaking in the business of setting up and operating a cold chain facility for agricultural produce | No |
| | (b) Is the undertaking in the integrated business of handling, storage and transportation of foodgrains | No |
| | (c) Is the undertaking in the business of processing, preservation and packaging of fruits or vegetables | No |

Eligible Business Under Section 80-IC

| | | |
|----|---|----|
| 25 | (i) Whether the undertaking or enterprise is located in an area notified by the Board for the purposes of section 80-IC | |
| | (ii) If yes, please indicate,- | |
| | (a) Name of the Export Processing Zone/Integrated Infrastructure Development Centre/Industrial Growth Centre/Industrial Park/Estate/Software Technology Park/Industrial Area/Theme Park and the District/State in which located | |
| | (b) Khasra No. of the undertaking or enterprise (Also indicate the Board's Notification No.) | |
| | (c) If the eligible business is new, please give the date of commencement of production or manufacture of article or thing | |
| | (d) If the existing business has undertaken substantial expansion, please specify,- | |
| | (i) The date of substantial expansion | |
| | (ii) The total book value of plant and machinery (before taking depreciation in any year) as on first day of the previous year in which substantial expansion took place. (₹) | |
| | (iii) Value of increase in the plant and machinery in the year of substantial expansion. (₹) | |
| | (e) Does the undertaking or enterprise manufacture or produce any article or thing specified in the Thirteenth Schedule (If yes, please specify the article or thing) | |
| | (f) Does the undertaking or enterprise manufacture or produce any article or thing specified in the Fourteenth Schedule (If yes, please specify the article or thing or operation) | |
| 26 | For claim of deduction under section 80-IA(4)(ii) and (iv)/ 80-IB(3), (4), (5), (7) and (11)/80-IC, please indicate : | |
| | (a) Whether the undertaking or enterprise has been formed by the splitting up or the reconstruction of a business already in existence | No |
| | (b) If yes, whether the circumstances and the period specified in section 33B is applicable (Please give details) | |

| | | |
|----|--|---------|
| | (c) Has the undertaking or enterprise received any machinery or plant on transfer which was previously used for any purpose | No |
| | (d) If yes, please specify value of machinery or plant received on transfer (₹) | |
| | (e) Total value of machinery or plant used in business (₹) | 0 |
| 27 | Total sales of the undertaking(₹) | 8098375 |
| 28 | Transactions by the undertaking to a related concern of the assessee, or another undertaking of the assessee, or the co-owner of the undertaking, or another undertaking of the co-owner : [Related concern is a person within the meaning of section 40A(2)(b)] | No |
| 29 | Profits and gains derived by the Undertaking/enterprise from the Eligible business# (₹) | 3141481 |
| 30 | Deduction under section (₹) | 3141481 |

Declaration

I have examined the balance sheet of the above industrial undertaking or enterprise styled** **ALPINE ESTATES** (styled name), **5-4-187/3 AND 4 SOHA MANSION, 2ND FLOOR , RANIGUNJ, M.G.ROAD, SECUNDERABAD -500003** (Address) and belonging to the assessee M/s **ALPINE ESTATES** (Permanent Account No. **AANFA5250F**) as at **31/03/2016** and the profit and loss account of the said industrial undertaking or enterprise for the year ended on that date which are in agreement with the books of account maintained at the head office at **SECUNDERABAD** and branches at 0

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit, in **my** opinion, proper books of account have been kept by the head office and the branches of the industrial undertaking or enterprise aforesaid visited by **me** so far as appears from **my** examination of books, and proper returns adequate for the purposes of audit have been received from branches not visited by **me** , subject to the comments given below : **my**

In **my** opinion the undertaking or enterprise satisfies the conditions stipulated in section 80-IB and the amount of deduction claimed under this section in item 30 is as per the provisions of the Income-tax Act and meets the required conditions.

In **my** opinion and to the best of **my** information and according to explanations given to **me** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named industrial undertaking or enterprise as at **31/03/2016** ; and

(ii) in the case of the profit and loss account, of the profit or loss of the industrial undertaking or enterprise for the accounting year ending on **31/03/2016**

Place: **SECUNDERBAD**

Date: **04/08/2016**

| Form Filing Details | |
|-----------------------|----------|
| Revision/ Original | Original |