

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2022-23
PAN	AANFA5250F			
Name	ALPINE ESTATES			
Address	5-4-187/3 AND 4 , SOHAM MANSION , 2ND FLOOR , RANIGUNJ , SECUNDERABAD , 36-Telangana , 91-India , 500003			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	821461691150722	
Taxable Income and Tax details	Current Year business loss, if any	1	44,026	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
Accreted Income & Tax Detail	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	

This return has been digitally signed by SOHAM MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 183.83.135.138 on 15-07-2022 13:51:37

DI. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

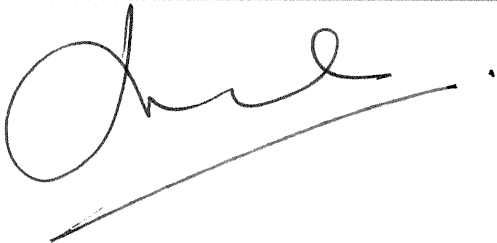
System Generated

Barcode/QR Code



AANFA5250F058214616911507228BFAB652071A8BAD0C5F52A88396446F55647D31

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name Of Assessee	: Alpine Estates	Assessment Year	: 2022 - 2023
PAN	: AANFA5250F	Financial Year	: 2021 - 2022
Office Address	: 5-4-187/3 And 4, Soham Mansion, 2nd Floor, Ranigunj, Secunderabad, Telangana-500003		
Status	: FIRM		
Ward No	: ITO,W-10(4),HYD		
D.O.I.	: 17/01/2007		
Phone No.	: 0-0	Mobile No.	: 8978144447
Email Address	: gk rao@modiproperties.com		
Name Of Bank	: Hdfc Bank		
Ifsc Code	: Hdfc0002705		
Address	: Hyderabad - Secunderabad		
Account No.	: 50200000858194		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Alpine Estates

Profit Before Tax As Per Profit And Loss Account

-44026

-44026

Current Year Losses Carried Forward

Business Loss Of Rs. 44026

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	36AANFA5250F1ZK
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

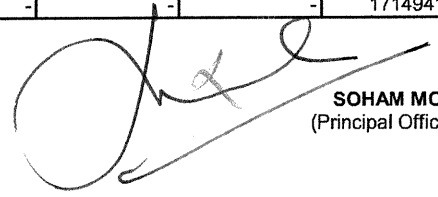
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	146961	-	146961
2017-18	Unabsorbed Depreciation	1899	-	1899
2018-19	Ordinary Business	31422	-	31422
2018-19	Unabsorbed Depreciation	1492	-	1492
2019-20	Ordinary Business	117864	-	117864
2019-20	Unabsorbed Depreciation	1262	-	1262
2020-21	Ordinary Business	335700	-	335700
2020-21	Unabsorbed Depreciation	7538	-	7538
2020-21	Short Term Capital Loss	7538	-	7538
2021-22	Ordinary Business	5968	-	5968
2022-23	Ordinary Business	-	-	44026

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	Extra FTC Utilised for AMT Provision	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



SOHAM MODI
(Principal Officer)

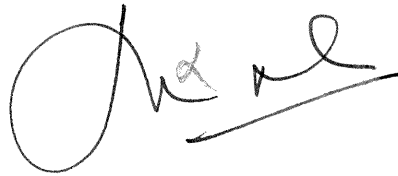
ASSESSMENT YEAR		2022-2023		BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		M/s. ALPINE ESTATES				
BALANCE SHEET						
LIABILITIES	SCHED ULE	AMOUNT		ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	218,621		CASH IN HAND	D	1,702
OUTSTANDING EXPENSES	B	59,253		CASH AT BANK	E	71,153
				DEPOSITS, LOANS & ADVANCES	F	252,829
SUNDRY CREDITORS	C	47,810				
		325,684				325,684



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022		
NAME OF THE ENTITY:		M/s. ALPINE ESTATES			
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022					
	EXPENDITURE	SCHEDULE	AMOUNT		
To	Bank charges		1,652		
To	Miscellaneous Exenses		300	By	Gross Loss tr. To Partners:
To	Consultancy charges		30,503		Anand Mehta (8%) 3,522.08
To	Gratuity		7,212		Hari Mehta (8%) 3,522.08
To	IT Representation Fees		4,359		MPPL (25%) 11,006.50
					K Sridevi (25%) 11,006.50
					Suresh U Mehta (9%) 3,962.34
					Vijay Kuamr (25%) 11,006.50
			44,026		44,026
					44,026



ASSESSMENT YEAR		2022-2023			BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:		M/s. ALPINE ESTATES				
PARTNERS CAPITAL ACCOUNTS						
ANDND MEHTA						
To	Balance b/fd. (1-4-20)	1,523,453.00	By	Balance c/fd. (31-3-2022)	1,526,975	
To	Share of Loss (8%)	3,522				
		1,526,975			1,526,975	
HARI MEHTA						
To	Share of Loss (8%)	3,522	By	Balane b/fd. (1-4-2021)	2,967	
			By	Balance c/fd. (1-4-22)	555	
		3,522			3,522	
MODI PROPERTIES PVT.LTD.						
To	Share of Loss	11,007	By	Balane b/fd. (1-4-2021)	2,464,338	
To	Balance c/fd. (31-3-2022)	2,453,332				
		2,464,338			2,464,338	
K. SRIDEVI						
To	Balane b/fd. (1-4-21)	1,594,186	By	Balance c/fd. (31-3-2022)	1,605,193	
To	Share of Loss	11,007				
		1,605,193			1,605,193	
SURESH U MEHTA						
To	Share of Loss	3,962	By	Balane b/fd. (1-4-2021)	14,752	
To	Balance c/fd. (31-3-2022)	10,790				
		14,752			14,752	
VIJAY KUMAR						
To	Share of Loss	11,007	By	Balane b/fd. (1-4-2021)	898,229	
To	Balance c/fd. (31-3-2022)	887,223				
		898,229			898,229	



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. ALPINE ESTATES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
Anand Mehta		(1,526,975)	
Hari Mehta		(555)	
Modi Properties Pvt. Ltd.		2,453,332	
K Sridevi		(1,605,193)	
Suresh U Mehta		10,790	
Vijay Kumar		887,223	
		218,621	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
IT Representation Fees payable		4,359	
Repairs & Maintenance charges payable		54,894	
		59,253	
SCHEDULE-D			
SUNDRY CREDITORS:			
Other:			
Mayflower Heights Owners Association	-	47,810	
		47,810	
SCHEDULE-E			
CASH IN HAND			
Cash		1,702	
		1,702	
SCHEDULE-F			
BANK BALANCES:			
HDFC Bank	-	71,153	
		71,153	
SCHEDULE-G			
DEPOSITS, LOAN & ADVANCES:			
Advances:			
Vat pre deposit		252,829	
		252,829	

