

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-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ALPINE ESTATES			AANFA5250F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	5-4-187/3 AND 4	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality				
	2ND FLOOR	RANIGUNJ		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SECUNDERABAD	TELANGANA	500003	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CIRCLE 10(1),HYDERABAD		
	e-filing Acknowledgement Number			734749261300719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	119126
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e		Total Taxes Paid (7a+7b+7c +7d)	7e
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-07-2019 14:20:19 from IP address 183.82.254.206 and verified by SOHAM MODI having PAN ABMPM6725H on 30-07-2019 14:20:19 from IP address 183.82.254.206 using Digital Signature Certificate (DSC)

DSC details: 690145CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	: 2019 - 2020
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2018 - 2019
D.O.I.	: 17/01/2007		
Phone No.	: 0-0	Mobile No.	: 8978144447
Email Address	: gk rao@modiproperties.com		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422320004966		
Return	: Original (Filing Date : 30/07/2019 & No. : 734749261300719)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Alpine Estates

Profit Before Tax As Per Profit And Loss Account			-131836
Add :			
Depreciation Disallowed	1287		
Disallowed U/s 37	12685	13972	
		-117864	
Less : Allowed Depreciation		-1262	
		-119126	

Out Of Loss Of Rs. 119126, Unabsorbed Depreciation Is Rs. 1262 & Business Loss Is Rs. 117864

Current Year Losses Carried Forward

Business Loss Of Rs. 117864

Unabsorbed Depreciation Of Rs. 1262

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

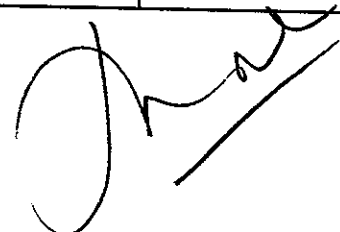
Nil

Tax Payable

Nil

SOHAM MODI
(Principal Officer)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	36AANFA5250F1ZK
Amount of turnover/Gross receipt as per the GST return filed	Nil



FIXED ASSETS

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	1,762	0	0	0	1,762	176	1,586
MACHINERY AND PLANT	15.00%	7,002	0	0	0	7,002	1,050	5,952
MACHINERY AND PLANT	40.00%	91	0	0	0	91	36	55
Total		8,855	0	0	0	8,855	1,262	7,593

LOSSES TABLE

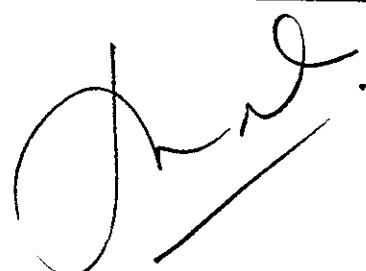
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	146961	-	146961
2017-18	Unabsorbed Depreciation	1899	-	1899
2018-19	Ordinary Business	31422	-	31422
2018-19	Unabsorbed Depreciation	1492	-	1492
2019-20	Ordinary Business	-	-	117864
2019-20	Unabsorbed Depreciation	-	-	1262

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

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST	4580.00
2	GST LATE FILING FEES	3450.00
3	INTEREST ON PROFESSIONAL TAX	475.00
4	TDS	4000.00
5	INTEREST ON TDS	180.00
	Total	12685.00



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

ASSESSMENT YEAR :: 2019-20.

BALANCE SHEET AS AT 31-03-2019.[illegible]

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2019-20.

PARTNERS CAPITAL ACCOUNTS

ANAND MEHTA

To	Balance b/fd. (01-04-18)	1,477,743.81	By	Balance c/fd. (31-03-2019)	1,495,418.24
To	Share of Income tax	7,127.57			
To	8% Share of Loss	10,546.86			
		1,495,418.24			1,495,418.24

Y. VIJAY KUMAR

To	25% Share of Loss	32,958.93	By	Balance b/fd. (01-04-2018)	1,041,070.72
To	Share of Income tax	22,273.66			
To	Balance c/fd. (31-03-2019)	985,838.13			
		1,041,070.72			1,041,070.72

K. SRIDEVI

To	Balance b/fd. (01-04-2018)	1,451,344.27	By	Balance c/fd. (31-03-2019)	1,506,576.86
To	Share of Income tax	22,273.66			
To	25% Share of Loss	32,958.93			
		1,506,576.86			1,506,576.86

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	25% Share of Loss	32,958.93	By	Balance b/fd. (01-04-2018)	1,372,179.80
To	Amount withdrawn during the year	5,475.00	By	Amount received during the year	110,475.00
To	Share of Income tax	22,273.66			
To	Balance c/fd. (31-03-2019)	1,421,947.21			
		1,482,654.80			1,482,654.80

HARI MEHTA

To	8% Share of Loss	10,546.86	By	Balance b/fd. (01-04-2018)	48,676.72
To	Share of Income tax	7,127.57			
To	Balance c/fd. (31-03-2019)	31,002.29			
		48,676.72			48,676.72

SURESH MEHTA

To	9% Share of Loss	11,865.21	By	Balance b/fd. (01-04-2018)	66,174.68
To	Share of Income tax	8,018.52			
To	Balance c/fd. (31-3-19)	46,290.95			
		66,174.68			66,174.68

For ALPINE ESTATES,

PARTNER.

[illegible]

[illegible]

ALPINE ESTATES		A.Y.2019.20.
SCHEDULE - A		
<u>PARTNERS CAPITAL:</u>		
Y. Vijay Kumar		985,838.13
Modi Properties & Investments Pvt. Ltd.		1,421,947.21
Hari Mehta		31,002.29
Suresh Mehta		46,290.95
		2,485,078.58
SCHEDULE - B		
<u>OUTSTANDING EXPENSES:</u>		
I.T. Representation fees payable		3,837.00
TDS Payable		6,018.00
Repairs & Maintenance payable		54,894.00
		64,749.00
SCHEDULE - C		
<u>SUNDRY CREDITORS:</u>		
<u>Other</u>		
MFH Owners Association		47,810.00
Maintenance & Security deposit		480,859.10
		528,669.10
SCHEDULE - D		
<u>BANK BALANCES:</u>		
HDFC Bank R.P. Road		18,961.84
		18,961.84
SCHEDULE - F		
<u>LOANS:</u>		
Jaikumar		50,000.00
		50,000.00
SCHEDULE - G		
<u>PARTNERS CAPITAL - DEBIT BALANCES:</u>		
Anand Mehta		1,495,418.24
K. Sridevi		1,506,576.86
		3,001,995.10