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]

ALPINE ESTATES

Assessment Year 2019-20

æ			_				AANFA525	0F
H.L.	Fla	at/Door/Block No		Name Of Prem	ises/Building/Vi	llage		
NA TA	5-	4-187/3 AND 4		SOHAM MAN			-	
TION	Ro	ad/Street/Post Office		A /7			Form Numbe	r. ITR-5
M G W	2N	ID FLOOR		Area/Locality				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	-/.	.5 1 500K		RANIGUNJ			Ct t Cim	
K S S	Τo	wn/City/District		State		Pin/ZipCode	Status Firm	
AC AC	SE	CUNDERABAD		TELANGANA		1 m/zipCode	Filed u/s	
PER						500003	139(1)-On or	before due date
		essing Officer Detail	<u></u>	CIRCLE 10(1),H	YDERABAD		·	
		ling Acknowledgeme		7347492613007	119			
~ ⁾	1	Gross total income			11/2		1	0
	2	Total Deductions of	ınder Chapter-	VI-A			2	0
[m]		Total Income						0
INCOME	3a	Deemed Total Income under AMT/MAT						0
ON NO	3b	Current Year loss, if any					3b	119126
COMPUTATION OF IN AND TAX THEREON	4	Net tax payable					4	0
NO!	5	Interest and Fee Payable						
TATE	6	Total tax, interest and Fee payable						0
AND	7	Taxes Paid	a Advan	ce Tax	7a	0	_ 6	0
8			b TDS		7b	0	_	
			c TCS		7c	0		erental construction of
		1	 _	ssessment Tax	7d	0		
-			e Total 7	axes Paid (7a+7b+	7c +7d)		7e	
.	8	Tax Payable (6-7e)					8	0
T	9	Refund (7e-6)					9	0
	10	Exempt Income		griculture				
				Others			10	
Income	Tay D	eturn oulses in 1						
Income	rax K	eturn submitted elec	ctronically on	30-07-2019 14:20:1	9_ from IP add	dress <u>183.82.254.2</u>	06 and veri	fied by
SOHAN	<u>I MOI</u>	DI	i	having PAN ABM	ИРМ6725H	n <u>30-07-2019 14:2</u>	0.10	
183.82.2	54.206	j using Digit a			0,	11 30-07-2019 14:2	<u>0:19</u> f	rom IP address
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						, ,,, capite	ruennty Service	es rvi 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 gkrao@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

Disallowed U/s 37

Profit Before Tax As Per Profit And Loss Account

-131836

Add:

Depreciation Disallowed

1287 12685

13972

Less: Allowed Depreciation

-117864

-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	Add	ition	Deduction	Total	Depreciation for the Year	WDV as on
			More than 180 Days	Less than 180 Days			for the fear	31/03/2019
EUDANE IDE I I I		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	o	0	91	36	55
Total		8,855	ō	0	0	8,855	1,262	7,593

LOSSES TABLE

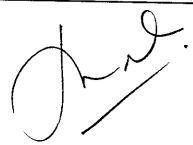
4.37					
A.Y.	HEAD		LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD	
2017-18	Ordinary Business	146961		146961	
2017-18	Unabsorbed Depreciation	1899		1 4	
2018-19	Ordinary Business	31422	-	1899	
2018-19	Unabsorbed Depreciation	1	-	31422	
2019-20	Ordinary Business	1492	-	1492	
2019-20		-	-	117864	
2019-20	Unabsorbed Depreciation		_	1262	

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

4 3/				<u> </u>	TIVOU agai	HOLIAX LIC	ADIII(V	
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	Available for Carry
2013-14 2014-15 2015-16 2016-17	610998 674319 16417 3955	6593151 3571983	6593151 3571983	5918832 3555566	- - -	-	-	Forward 7077922 12996754 16552320

DISALLOWED U/S 37

Sr. No.	DISALLOWED U/S 37	
1	GST Particulars	Amount
2	GST LATE FILING FEES	4580,00
3	INTEREST ON PROFESSONAL TAX	3450.00
4	TDS	475.00
5	INTEREST ON TDS	4000.00
	Total	180.00
		12685.00



		ALPINE ES			
		5-4-187/3 & 4, SOH	AM MANSION,		
	M.	G. ROAD, SECUNDE	RABAD - 500 003.		
	<u>, l</u>	ASSESSMENT YE	AR :: 2019-20		
			11 2010-20.		
		BALANCE SHEET A	S AT 31-03-2019.		
LIABILITIES	SCHEDULES	AMOUNT	ASSETS	001/501/150	
	OOMEDOLLO	AWOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	Α	2,485,078.58	CASH ON HAND	-	2.0
OUTSTANDING EXPENSES	В	64,749.00	BANK BALANCES	D	40.004
		0 1,1 10.00	BAIN BALANCES		18,961.
SUNDRY CREDITORS	С	528,669.10	FIXED ASSETS	E	7,537.
			LOANS		50,000.
					00,000.
		0.070.400.00	PARTNERS CAPITAL DEBI	G	3,001,995.
	<u> </u>	3,078,496.68			3,078,496.
					-
				5	
			For ALPINE ESTATES,	//	
			 		
			PARTNER.		
			+ +		

		ALPINE I				
		5-4-187/3 & 4, SC	HA	M MA	Ansion,	
		M.G. ROAD, SECUN	DEF	RABA	ND - 500 003.	
		ASSESSMENT Y	EAI	₹ :: ∶	2019-20.	
	L	PARTNERS CAP	TAI	40	COUNTO	
		FAITINEIS CAP	I S A	L AC	COUNTS	
	<u> </u>	ANAND	ME	НΤΔ		
		7,17,10		<u>.</u>		
То	Balance b/fd. (01-04-18)	1,477,743.81		Ву	Balance c/fd. (31-03-2019)	1,495,418.2
То	Share of Income tax	7,127.57			(0, 00 20,0)	1,435,416
То	8% Share of Loss	10,546.86				
		4.405.445.5				
		1,495,418.24				1,495,418.
			ļ			
	<u> </u>	Y. VIJAY	'KI	IMAR		
			T	10.7 1,1		-
То	25% Share of Loss	32,958.93		Ву	Balance b/fd. (01-04-2018)	1,041,070.
To	Share of Income tax	22,273.66				1,041,010.
To	Balance c/fd. (31-03-2019)	985,838.13				
	-	4044000				
		1,041,070.72	-			1,041,070.
		K. SR		1.0		
		N. SK	וווי	Vi		
То	Balance b/fd. (01-04-2018)	1,451,344.27	 -	Du	Polence offd (04 00 0040)	
To	Share of Income tax	22,273.66	 	Ву	Balance c/fd. (31-03-2019)	1,506,576.
To	25% Share of Loss	32,958.93	├			-
		02,000.00				
·		1,506,576.86	-			1,506,576.8
						1,000,070.0
		MODI PROPERTIES & IN	IVE	STM	ENTS PVT. LTD.	
То	25% Share of Loss		ļ			
To	Amount withdrawn during the year	32,958.93	<u> </u>	Ву		1,372,179.
To	Share of Income tax	5,475.00 22,273.66	<u> </u>	Ву	Amount received during the year	110,475.
To	Balance c/fd. (31-03-2019)	1,421,947.21	ļ <u> </u>	<u> </u>		
		1,482,654.80	<u> </u>			4 400 054
		1, 102,001,00	-	-		1,482,654.
		HARI	VEL	ITA		1
			Γ			
To	8% Share of Loss	10,546.86		Ву	Balance b/fd. (01-04-2018)	48,676.
To	Share of Income tax	7,127.57				10,070.
To	Balance c/fd. (31-03-2019)	31,002.29				
		48,676.72	· 			48,676.
		i				
	J	0115	ı Mİ		Balance b/fd. (01-04-2018)	
То	9% Share of Loss	SURESH			: Balance Nitol (111 AJ 2010)	00 474
To To	9% Share of Loss Share of Income tax	11,865.21		Ву	Datance b/ld. (01-04-2016)	00,1/4.6
	9% Share of Loss Share of Income tax Balance c/fd. (31-3-19)	11,865.21 8,018.52		Ву	Datance D/Id. (01-04-2016)	66,174.6
То	Share of Income tax	11,865.21 8,018.52 46,290.95		ву	Datatice Dita. (01-04-2016)	
То	Share of Income tax	11,865.21 8,018.52		ву		
То	Share of Income tax	11,865.21 8,018.52 46,290.95		Ву	For ALPINE ESTATES,	
То	Share of Income tax	11,865.21 8,018.52 46,290.95		ву		
То	Share of Income tax	11,865.21 8,018.52 46,290.95		Ву		66,174.

		ALPINE ES	TATES	<u> </u>	
		5-4-187/3 & 4, SOH	AM MANSION		
		M.G. ROAD, SECUND	FRARAD - 500 003		
		ASSESSMENT YE	AR :: 2019-20		
			1. 1. 2010-20.		
	<u>PR</u>	OFIT & LOSS ACCOUNT FOR	THE YEAR ENDED 31-3-19		
<u></u>			2. 14 E E E E E E E E E E E E E E E E E E		
To	Sundry balances written off	3,500.00	To Net Profit Transfer to		
To	Bank charges	28,363.00	Partners Capital:		
To	Consultancy charges	71,012.00	Anand Mehta (8%)	10,546.86	
To	Depreciation	1,286.72	Y. Vijay Kumar (25%)	32,958.93	
То	GST	4,580.00	Mrs. K. Sridevi (25%)	32,958.93	
To	GST Late filing fees	3,450.00	MPIPL (25%)	32,958.93	
To	Firm Professional tax.	5,000.00	Hari Mehta (8%)	10,546.86	
То	Interest on Professional tax	475,00	Suresh Mehta (9%)	11,865.21	
	TDS	4,000.00	Janesa Menta (576)	11,005.21	404.005
	Interest on TDS	180.00			131,835.
To	I.T Representation fees	3,839.00			
To	Printing & Stationery	1,630.00			
То	ST Appeal fees	4,520.00			
<u> </u>		131,835.72			424.005
					131,835.
L					
L					
			FOR ALPINE ESTATES,		<u>-</u> -
<u> </u>			I O LEGIATES,	<i>J</i> /	
L				/	
			+	/	
L			PARTNER.		

Alpine	Alpine Estates					Accoccmo	Accocement Vear : 2010 20	000
			SCH	SCHEDULE-E			וור ו כמו י דמו	07-6
			Fixe	Fixed Assets		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		W.D.V. B/d.as on 01-	Additions	Additions after Sentember		Rate of		W.D.V. C.f.
SI.No.	Name of the Asset	04-2018	before 30-9-18 2018	2018	Total	Depreciati	Amount of as on Depreciation 2019	as on 31-03- 2019
_	Computer	57.20		ı	57.20	400%	67.00	
2	Furniture & Fixtures	1.762.40		-	1 762 40	400/4	176.04	- 000 7
2	Office Equipments	513.30			1,102.40	10%	170.24	1,386.16
ო	Printers	08.0			00.00	%CI	00.77	436.31
	Spooter	00.0			0.80	100%	0.80	1
+ 0	20000	0,488.55			6,488.55	15%	973.28	5.515.27
0	UPS	2.20		1	2.20	100%	2.20	
		8,824.45	J	1	8.824.45		1 286 72	7 527 74
							1	1000
					For ALPINE ESTATES	STATES.		
			-			1		
	100				1			
					PARTMER	2		
			-					

A STANKER

ALPINE ESTATES	A.Y.2019.20.
SCHEDULE-A	
PARTNERS CAPITAL:	
Y. Vijay Kumar	
Modi Properties & Investments Pvt. Ltd.	985,838.13
Hari Mehta	1,421,947.21
Suresh Mehta	31,002.29
Out out in cities	46,290.95
	2,485,078.58
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation fees payable	
TDS Payable	3,837.00
Repairs & Maiantenance payable	6,018.00
терина с мајаптенансе рауарје	54,894.00
CCHEDILLE	64,749.00
SCHEDULE-C	
SUNDRY CREDITORS: Other	
MFH Owners Assocition	47,810.00
Maintenance & Security deposit	480,859.10
	528,669.10
SCHEDULE-D	
BANK BALANCES:	
HDFC Bank R.P. Road	18,961.84
	18,961.84
	10,001,04
SCHEDULE-F	
LOANS:	
Jaikumar	50,000.00
	50,000.00
	30,000.00
SCHEDULE-G	
PARTNERS CAPITAL - DEBIT BALANCES: (
Anand Mehta	4 405 445 5
K. Sridevi	1,495,418.24
	1,506,576.86
	3,001,995.10