

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2020-21

PAN	AANFA5250F		
Name	ALPINE ESTATES		
Address	5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, RANIGUNJ, SECUNDERABAD, TELANGANA, 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	577987831230920
Taxable Income and Tax details	Current Year business loss, if any	1	343238
	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
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 23-09-2020 17:50:17 from IP address 49.206.49.35 and verified by SOHAM MODI

having PAN ABMPM6725H on 23-09-2020 17:50:17 from IP address 49.206.49.35 using

Digital Signature Certificate (DSC).

DSC details: 50455484CN=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	: 2020 - 2021
Ward No	: ITO, W-10(4), HYD	Financial Year	: 2019 - 2020
D.O.I.	: 17/01/2007	Mobile No.	: 8978144447
Phone No.	: 0-0		
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 : 23/09/2020 & No. : 577987831230920)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Alpine Estates

Profit Before Tax As Per Profit And Loss Account

Add : -344469

Depreciation Disallowed

Disallowed U/s 37

7538

1231

8769

Less : Allowed Depreciation

-335700

-7538

-343238

Out Of Loss Of Rs. 343238, Unabsorbed Depreciation Is Rs. 7538 & Business Loss Is Rs. 335700

Current Year Losses Carried Forward

Business Loss Of Rs. 335700

Unabsorbed Depreciation Of Rs. 7538

Gross Total Income

Total Income

Nil

Nil

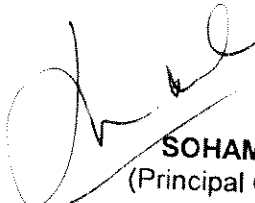
COMPUTATION OF TAX ON TOTAL INCOME

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 01/04/2019 Rs.	Addition		Deduction Rs.	Total Rs.	Depreciation for the Year Rs.	WDV as on 31/03/2020 Rs.
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,586	0	0	0	1,586	0	0
MACHINERY AND PLANT	15.00%	5,952	0	0	0	5,952	0	0
Total		7,538	0	0	0	7,538	0	0

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business			
2017-18	Unabsorbed Depreciation	146961	-	146961
2018-19	Ordinary Business	1899	-	1899
2018-19	Unabsorbed Depreciation	31422	-	31422
2019-20	Ordinary Business	1492	-	1492
2019-20	Unabsorbed Depreciation	117864	-	117864
2020-21	Ordinary Business	1262	-	1262
2020-21	Unabsorbed Depreciation	-	-	335700
				7538

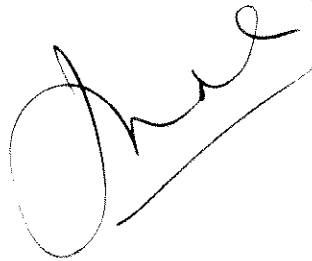
Tax Credit for AMT Paid under section 115JC against Tax Liability

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

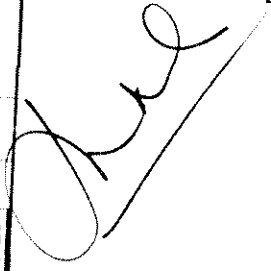
DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	1231.00
	Total	1231.00

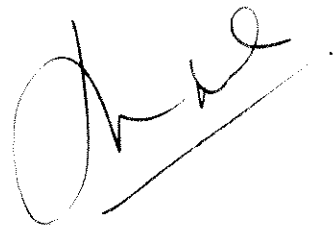
ASSESSMENT YEAR		2020-2021	BALANCES AS ON:	31-03-2020	
NAME OF THE ENTITY:		M/s. ALPINE ESTATES			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	(5,31,385)	CASH IN HAND	E	2
OUTSTANDING EXPENSES	B	58,919	CASH AT BANK	F	18,001
DEPOSITS	C	4,80,859	FIXED ASSETS	G	-
SUNDRY CREDITORS	D	59,610	DEPOSITS, LOANS & ADVANCES	H	50,000
		68,003			68,003
					-



ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:		M/s. ALPINE ESTATES	
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020			
EXPENDITURE	SCHEDULE AMOUNT		
To Bank charges			
To Consultancy charges	47	By	
	3,31,200	By	9,956
To Interest on TDS		Gross Loss tr. To Partners:	
To IT Representation fees	1,231	Anand Mehta (8%)	27,557.51
To Miscellaneous Expenses	3,953	Hari Mehta (8)%	27,557.51
To Depreciation	1,100	MPPL (25%)	86,117.23
	7,538	K Sridevi (25%)	86,117.23
To Exrox expenses	9,000	Suresh U Mehta (9%)	31,002.20
To Staff Welfare Expenses	356	Vijay Kuamr (25%)	86,117.23
	3,54,425		3,44,469
			3,44,469



ASSESSMENT YEAR		2020-2021			BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:		M/s. ALPINE ESTATES				
PARTNERS CAPITAL ACCOUNTS						
ANDND MEHTA						
To	Balance b/fd. (1-4-19)			By	Balance c/fd. (31-3-2020)	
To	Share of Loss (8%)	14,95,418				15,22,976
		27,558				
		15,22,976				15,22,976
HARI MEHTA						
To	Share of Loss (8%)			By	Balane b/fd. (1-4-2019)	
To	Balance c/fd. (31-3-2020)	27,558				31,002
		3,445				
		31,002				31,002
MODI PROPERTIES PVT.LTD.						
To	Share of Loss			By	Balane b/fd. (1-4-2019)	
To	Balance c/fd. (31-3-2020)	86,117		By	Amount Received during the year	14,21,947
		16,65,830				3,30,000
		17,51,947				17,51,947
K. SRIDEVI						
To	Balane b/fd. (1-4-19)			By	Balance c/fd. (31-3-2020)	
To	Share of Loss	15,06,577				15,92,694
		86,117				
		15,92,694				15,92,694
SURESH U MEHTA						
To	Share of Loss			By	Balane b/fd. (1-4-2019)	
To	Balance c/fd. (31-3-2020)	31,002				46,291
		15,289				
		46,291				46,291
VIJAY KUMAR						
To	Share of Loss			By	Balane b/fd. (1-4-2019)	
To	Balance c/fd. (31-3-2020)	86,117				9,85,838
		8,99,721				
		9,85,838				9,85,838



ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. ALPINE ESTATES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Anand Mehta			
Hari Mehta		(15,22,976)	
Modi Properties Pvt. Ltd.		3,445	
K Sridevi		16,65,830	
Suresh U Mehta		(15,92,694)	
Vijay Kumar		15,289	
		8,99,721	
		(5,31,385)	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
IT Representation Fees payable			
Repairs & Maintenance charges payable		4,025	
		54,894	
		58,919	
SCHEDULE-C			
DEPOSITS:			
DEPOSTS:			
Maintenance & Security Deposit			
		4,80,859	
		4,80,859	
SCHEDULE-D			
SUNDRY CREDITORS:			
Other:			
Hiregange Associates		11,800	
Mayflower Heights Owners Association		47,810	
		59,610	
SCHEDULE-E			
CASH IN HAND			
Cash		2	
		2	
SCHEDULE-F			
BANK BALANCES:			
HDFC Bank			
		18,001	BRS Required
		18,001	
SCHEDULE-G			
FIXED ASSETS:			
As per statement			
		-	
		-	
SCHEDULE-H			
DEPOSITS, LOAND & ADVANCES:			
Staff Loans:			
Jai Kumar		50,000	
		50,000	

ASSESSMENT YEAR		2020-2021	BALANCES AS		31-03-2020				
NAME OF THE ENTITY:		M/s. ALPINE ESTATES							
FIXED ASSETS									
Sl.No.	Name of the Asset	W.D.F. 01.04.2019	Additions Before 30.09.19	Additions After 30.09.19	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V C/F 31.03.2020
1	Furniture	1,586				1,586	100%	1,586.16	-
2	Office Equipment	436				436	100%	436.30	-
3	Scooter	5,515				5,515	100%	5,515.27	-
		7,538	-	-	-	7,538		7,537.73	-

