

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 transmitted electronically with digital signature]

Assessment Year
2017-18

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		
	Road/Street/Post Office 2ND FLOOR	Area/Locality RANIGUNJ				
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Status Firm		
	Designation of AO (Ward/Circle) ITO, W-10(4), HYD			Aadhaar Number		
	E-filing Acknowledgement Number 773026681120517			Original or Revised ORIGINAL		
	Date (DD/MM/YYYY) 12-05-2017					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0
		2	Deductions under Chapter-VI-A		2	0
		3	Total Income		3	0
3a		Current Year loss, if any		3a	148860	
4		Net tax payable		4	0	
5		Interest payable		5	0	
6		Total tax and interest payable		6	0	
7		Taxes Paid		7		
		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)					
8	Tax Payable (6-7e)		7e	0		
9	Refund (7e-6)		8	0		
10	Exempt Income		9	0		
	Agriculture					
	Others		10			

This return has been digitally signed by **SOHAM MODI**

in the capacity of **DIRECTOR OF MPIPL**

having PAN **ABMPM6725H** from IP Address **183.83.252.255** on **12-05-2017** at **SECUNDERABAD**

Dsc SI No & issuer **1397476664CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST=Gujarat, 2.5.4.17=#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	: 2017 - 2018
Ward No	: ITO, W-10(4), HYD	Financial Year	: 2016 - 2017
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 : 12/05/2017 & No. : 773026681120517)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account			
Add :			-148933
Depreciation Disallowed			
Interest On Tds	1899		
	73	1972	
			-146961
Less : Allowed Depreciation			-1899
			-148860

Out Of Loss Of Rs. 148860, Unabsorbed Depreciation Is Rs. 1899 & Business Loss Is Rs. 146961

Current Year Losses Carried Forward

Business Loss Of Rs. 146961

Unabsorbed Depreciation Of Rs. 1899

Gross Total Income

Total Income

Nil

Nil

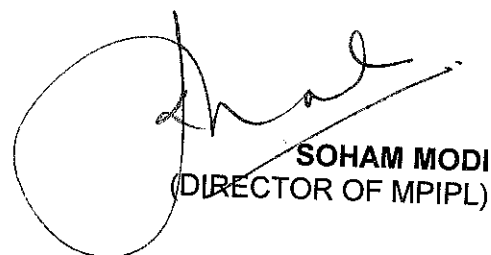
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM MODI
 (DIRECTOR OF MPIPL)

FIXED ASSETS

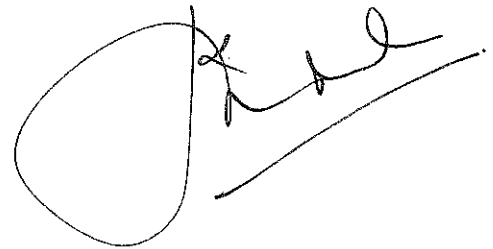
Block	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	2,176	0	0	0	2,176	218	1,958
MACHINERY AND PLANT	15.00%	9,692	0	0	0	9,692	1,454	8,238
MACHINERY AND PLANT	60.00%	378	0	0	0	378	227	151
Total		12,246	0	0	0	12,246	1,899	10,347

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	-	-	146961
2017-18	Unabsorbed Depreciation	-	-	1899

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



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

ASSESSMENT YEAR :: 2017-2018

BALANCE SHEET AS AT 31-3-2017.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	(36,884.28)	CASH ON HAND	-	2.00
OUTSTANDING EXPENSES	B	58,894.00	BANK BALANCES	D	(31,969.07)
SUNDRY CREDITORS	C	611,198.10	FIXED ASSETS	E	10,347.45
			DEPOSITS, LOANS & ADV	F	654,827.44
		<u>633,207.82</u>			<u>633,207.82</u>

For ALPINE ESTATES,

PARTNER.

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2017-2018

PARTNERS CAPITAL ACCOUNTS

ANAND MEHTA

To Balance b/fd. (1-4-16)	1,386,246.02	By Balance c/fd. (31-3-17)	1,449,815.66
To Shre of Income tax 15-16	51,655.00		
To Shre of Loss during the year	11,914.64		
	<u>1,449,815.66</u>		<u>1,449,815.66</u>

Y. VIJAY KUMAR

To Shre of Loss during the year	37,233.25	By Balance b/fd (1-4-16)	1,327,002.44
To Shre of Income tax 15-16	161,423.00		
To Balance c/fd. (31-3-17)	1,128,346.19		
	<u>1,327,002.44</u>		<u>1,327,002.44</u>

K. SRIDEVI

To Balance b/fd. (1-4-16)	1,165,412.55	By Balance c/fd (31-3-17)	1,364,068.80
To Shre of Income tax 15-16	161,423.00		
To Shre of Loss during the year	37,233.25		
	<u>1,364,068.80</u>		<u>1,364,068.80</u>

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To Share of Loss during the year	37,233.25	By Balance b/fd. (1-4-16)	543,111.52
To Shre of Income tax 15-16	161,423.00	By Amount received during the year	1,130,000.00
To Balance c/fd. (31-03-2017)	1,474,455.27		
	<u>1,673,111.52</u>		<u>1,673,111.52</u>

HARI MEHTA

To Share of loss during the year	11,914.64	By Balance b/fd. (1-4-16)	140,174.51
To Shre of Income tax 15-16	51,655.00		
To Balance c/d. (31-03-17)	76,604.87		
	<u>76,604.87</u>		<u>140,174.51</u>

SURESH MEHTA

To Share of loss during the year	13,403.97	By Balance b/fd. (1-4-16)	169,108.82
To Shre of Income tax 15-16	58,111.00		
To Balance c/fd. (31-3-17)	97,593.85		
	<u>169,108.82</u>		<u>169,108.82</u>

For ALPINE ESTATES,

PARTNER.

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2017-2018

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-17

To Bank charges	1580.00	By Net Loss Transferred to partners Capital:	
To Consultancy charges	35700.00	Anand Mehta (8%)	11,914.64
To Depreciation	1899.00	Y. Vijay Kumar (25%)	37,233.25
To Interest on TDS	73.00	Mrs. K. Sridevi (25%)	37,233.25
To I.T. Representation fees	68900.00	MPIPL (25%)	37,233.25
To Bad Debts written off	38281.00	Hari Mehta (8%)	11,914.64
To Firm Professional tax	2500.00	Suresh Mehta (9%)	13,403.97
	<u>148,933.00</u>		<u>148,933.00</u>

For ALPINE ESTATES,

PARTNER.

ALPINE ESTATES**A.Y.2017-2018****SCHEDULE - A****PARTNERS CAPITAL:**

Anand Mehta	(1,449,815.66)
Y. Vijay Kumar	1,128,346.19
K. Sridevi	(1,364,068.80)
Modi Properties & Investments Pvt. Ltd.	1,474,455.27
Hari Mehta	76,604.87
Suresh Mehta	97,593.85
	(36,884.28)

SCHEDULE - B**OUTSTANDING EXPENSES:**

Repairs & Maintenance charges payable	54,894.00
TDS Payable	4,000.00
	58,894.00

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

MFH Owners Association	47,810.00
Linus Consultants Pvt. Ltd.	34,500.00
Maintenance & Seucrity Deposit customers	528,888.10
	611,198.10

SCHEDULE - D**BANK BALANCES:**

HDFC Bank S.D. Road	5,541.10
HDFC Bank R.P. Road	(37,510.17)
	(31,969.07)

SCHEDULE - F**DEPOSITS LOANS & ADVANCES:****Deposits:**

Gas Deposit	3,000.00	
Telephone Deposit	500.00	3,500.00

Loan Staff:

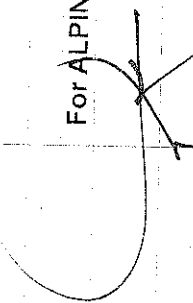
Jai Kumar	50,000.00	50,000.00
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Advances:

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		SCHEDULE - E Fixed Assets				Assessment Year : 2017-2018		
Sl.No.	Name of the Asset	W.D.V. B/d as on 01- 04-2016	Additions before 30-9-16	Additions after September 2016	Total	Rate of Depreci- ation	Amount of Depreciation	W.D.V. C.f. as on 31-03- 2017
1	Computer	359.20	-	-	359.20	60%	216.00	143.20
2	Furniture & Fixtures	2,176.40	-	-	2,176.40	10%	218.00	1,958.40
2	Office Equipments	711.30	-	-	711.30	15%	107.00	604.30
3	Printers	6.80	-	-	6.80	60%	4.00	2.80
4	Scooter	8,980.55	-	-	8,980.55	15%	1,347.00	7,633.55
5	UPS	12.20	-	-	12.20	60%	7.00	5.20
		12,246.45	-	-	12,246.45		1,899.00	10,347.45
For ALPINE ESTATES.								
								
PARTNER								