

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
2021-22

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	642402800181021

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 5,968
	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
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
	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 18-10-2021 13:53:56 from IP address 10.1.36.197 and verified by SOHAM MODI having PAN ABMPM6725H on 18-10-2021 13:53:53 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AANFA5250F056424028001810213B78A1E47A7853E3B92A68F5AE2C2561ED7475BA

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	: 2021 - 2022
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2020 - 2021
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		
Ifsc Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422320004966		
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

-5968

Current Year Losses Carried Forward

-5968

Business Loss Of Rs. 5968

Gross Total Income

Nil

Total Income

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

LOSSES TABLE

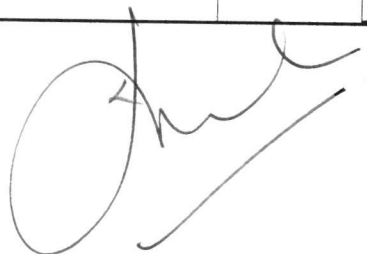
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	146961	-	146961
2017-18	Unabsorbed Depreciation	1899	-	1899
2018-19	Ordinary Business	31422	-	31422
2018-19	Unabsorbed Depreciation	1492	-	1492
2019-20	Ordinary Business	117864	-	117864
2019-20	Unabsorbed Depreciation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

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



ASSESSMENT YEAR		2021-2022	BALANCES AS ON:	31-03-2021	
NAME OF THE ENTITY:		M/s. ALPINE ESTATES			
BALANCE SHEET					
LIABILITIES	SCHED		ASSETS	SCHEDULE	AMOUNT
	ULE	AMOUNT			
PARTNERS CAPITAL	A	262,647	CASH IN HAND	D	2
OUTSTANDING EXPENSES	B	59,045	CASH AT BANK	E	66,671
			DEPOSITS, LOANS & ADVANCES	F	302,829
SUNDRY CREDITORS	C	47,810			
		369,502			369,502



ASSESSMENT YEAR		2021-2022	BALANCES AS ON:		31-03-2021			
NAME OF THE ENTITY:			M/s. ALPINE ESTATES					
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2021								
EXPENDITURE		SCHEDULE	AMOUNT		INCOME		SCHEDULE	AMOUNT
To	Bank charges		118					
To	Consultancy charges		1,770		By	Gross Loss tr. To Partners:		-
To	IT Representation fees		4,080					
					Anand Mehta (8%)		477.44	
					Hari Mehta (8%)		477.44	
					MPPL (25%)		1,492.00	
					K Sridevi (25%)		1,492.00	
					Suresh U Mehta (9%)		537.12	
					Vijay Kuamr (25%)		1,492.00	5,968
			5,968					5,968



ASSESSMENT YEAR	2021-2022			BALANCES AS ON:	31-03-2021
NAME OF THE ENTITY:	M/s. ALPINE ESTATES				
PARTNERS CAPITAL ACCOUNTS					
ANDND MEHTA					
To	Balance b/fd. (1-4-20)	1,522,976	By	Balance c/fd. (31-3-2021)	1,523,453
To	Share of Loss (8%)	477			
		1,523,453			1,523,453
HARI MEHTA					
To	Share of Loss (8%)	477	By	Balance b/fd. (1-4-2020)	3,445
To	Balance c/fd. (31-3-2021)	2,967			
		3,445			3,445
MODI PROPERTIES PVT.LTD.					
To	Share of Loss	1,492	By	Balance b/fd. (1-4-2020)	1,665,830
To	Balance c/fd. (31-3-2021)	2,464,338	By	Amount Received during the year	800,000
		2,465,830			2,465,830
K. SRIDEVI					
To	Balance b/fd. (1-4-20)	1,592,694	By	Balance c/fd. (31-3-2021)	1,594,186
To	Share of Loss	1,492			
		1,594,186			1,594,186
SURESH U MEHTA					
To	Share of Loss	537	By	Balance b/fd. (1-4-2020)	15,289
To	Balance c/fd. (31-3-2021)	14,752			
		15,289			15,289
VIJAY KUMAR					
To	Share of Loss	1,492	By	Balance b/fd. (1-4-2020)	899,721
To	Balance c/fd. (31-3-2021)	898,229			
		899,721			899,721

ASSESSMENT YEAR	2021-2022	BALANCES AS ON:	31-03-2021
NAME OF THE ENTITY:	M/s. ALPINE ESTATES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2021			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Anand Mehta			
Hari Mehta		(1,523,453)	
Modi Properties Pvt. Ltd.		2,967	
K Sridevi		2,464,338	
Suresh U Mehta		(1,594,186)	
Vijay Kumar		14,752	
		898,229	
		262,647	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
IT Representation Fees payable		4,151	
Repairs & Maintenance charges payable		54,894	
		59,045	
SCHEDULE-D			
SUNDRY CREDITORS:			
Other:			
Mayflower Heights Owners Association	-	47,810	
		47,810	
SCHEDULE-E			
CASH IN HAND			
Cash		2	
		2	
SCHEDULE-F			
BANK BALANCES:			
HDFC Bank	-	66,671	
		66,671	
SCHEDULE-G			
DEPOSITS, LOAND & ADVANCES:			
Staff Loans:			
Jai Kumar	-	50,000	
Advances:			
Vat pre deposit		252,829	
		302,829	

Alpine Estates
Profit & Loss A/c
1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21
<u>Trading Account:</u>	
Sales Accounts	
Direct Incomes	
Cost of Sales :	
Purchase Accounts	
Gross Profit :	
<u>Income Statement:</u>	
Indirect Incomes	
Indirect Expenses	
Financial Expenses	118.00
Professional Services	5,850.00
Nett Profit :	
	5,968.00
	(-)5,968.00



Alpine Estates

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account			Fixed Assets		
Partners Capital		2,62,646.63	Investments		
Loans (Liability)			Current Assets		3,70,251.5
Current Liabilities		1,07,605.00	Closing Stock		
Duties & Taxes	750.00		Loans & Advances (Asset)	3,02,828.90	
Sundry Creditors	47,810.00		Cash-in-Hand	2.00	
Outstanding Expenses	59,045.00		Bank Accounts	67,420.64	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	5,968.00	
			Less: Transferred	(-5,968.00)	
			Difference in opening balances		0.09
Total		3,70,251.63	Total		3,70,251.63

