

Rectification order (u/s 154 of the IT Act, 1961)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name: MODI HOUSING PRIVATE LIMITED
Address: 5-4-187/3 AND 4-3RD FLOOR SOHAM MANSION, M.G. ROAD RANIGUNJ,
SECUNDERABAD Telangana 500003 INDIA
Ph: 91-9121282860

नाम: मोदी हाउसिंग प्राइवेट लिमिटेड
पता: 5-4-187/3 एण्ड 4.3ई फ्लोर सोहम मंशान, एम.जी. रोड रानीगंज,
सिकन्दराबाद तेलंगना 500003 इंडिया
फ़ोन: 91-9121282860

PAN: AADCM5906D | AY: 2021-22 | Ack No: 825482160291122 | DIN: CPC/2122/U6/318133470

You have a Demand for A.Y. 2021-22

Amount of Demand: ₹ 71,79,680

Demand Reference No: 2022202137145661996C

ITR Form Type	Due Date	Extended Due Date	Date of Filing
ITR6	31/10/2021	15/03/2022	29/11/2022
Status	Residential status		
Private company	Resident		

Details of this order

Order u/s	Order Date
154 of the IT Act 1961	10/01/2023

Details of the previous order sought to be rectified

Order u/s	DIN	DRN / RSN	Date of order
143(1)	CPC/2122/A6/290555290	2022202137139975171C	13/11/2022

The above return was processed u/s 143(1) vide DIN CPC/2122/A6/290555290 dated 13/11/2022. The assessee vide rectification request No 825482160291122 dated 29/11/2022 has stated that there is a mistake(s) in the said intimation u/s 143(1) which was apparent from record within the meaning of Section 154 of Income Tax Act, 1961. The details of the mistake(s) as per the assessee is as under:

Particulars of mistake(s)

Reprocess

The assessee's request has been examined and the said intimation u/s 143(1) stands rectified as under:

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SUMMARY

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed in order u/s 154
01	Taxation option	Opted for 115BAA	Yes	No
02	Income Details	Total Income	6,79,23,400	6,79,23,400
03	Tax Details	Tax Liability after relief	1,70,94,962	2,26,75,547
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	27,08,964	47,20,788
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	2,02,16,655	2,02,16,655
06	Tax Payable	Net Amount Payable	Click Here to E-PAY TAX 0	71,79,680

Digitally signed by
N SAYIRAJ
DN: cn=N SAYIRAJ, o=Income Tax Department, ou=Centralized Processing Center, email=N.SAYIRAJ@INDIA.NIC.GOV.IN, c=IN

N SAYIRAJ

Asst. Director of Income Tax, CPC
Bengaluru