

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

PAN : AADCM5906D | AY : 2021-22 | Ack. No. : 156269790100222 | DIN : CPC/2122/A6/290555290



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 प्राईवेट लिमिटेड
पता : 5-4-187/3 एण्ड 4,3 र्द फ्लोर सोहम मॅन्शन,
एम.जी.रोड रानीगंज, सिकन्दराबाद तेलंगना 500003
इंडिया

फ़ोन: 91-9121282860



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

Amount of Demand : ₹ 69,97,780

Demand Reference No : 2022202137133975171C

ITR Form Type
ITR6 Original

Date of Filing
10/02/2022

Intimation Order Date
13/11/2022

Due Date
31/10/2021

Extended Due Date
15/03/2022

Status
Private company

Residential status
Resident

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
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	45,38,886
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	0	69,97,780

N SAYIRAJ

Asst. Director of Income Tax, CPC
Bengaluru



2872282650000

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[Click Here to E-PAY TAX](#)

Signature Not Verified
Digitally signed by
NAGAMANICKAM SAYIRAJ
Date: 2022.11.13 18:32:58 IST
Reason: Digitally Signed
Location: Bengaluru

N SAYIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

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PAN : AADCM5906D

AY : 2021-22

Ack. No. : 156269790100222

DIN : CPC/2122/A6/290555290

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Income under the head house property	0	0
02		Income under the head profit and gains from business or profession	6,72,58,063	6,72,58,063
03		Income under the head capital gains	0	0
04		Income under the head other sources	6,65,336	6,65,336
05		Intra head adjustments	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4-5)]	6,79,23,399	6,79,23,399
07		Losses of current year set off against 6	0	0
08		Balance after set off current year losses [8=(6 - 7)]	6,79,23,399	6,79,23,399
09		Brought forward losses set off against 8	0	0
10		Gross total income [10=(8-9)]	6,79,23,399	6,79,23,399
11	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
12	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B of Chapter VI-A	0	0
		(b) Part-C of Chapter VI-A	0	0
		(c) Total [(12a + 12b)]	0	0
13		Deduction u/s 10AA	0	0
14		Total income [14=(10-12(c)-13)]	6,79,23,400	6,79,23,400
15		Income chargeable to tax at special rates	0	0
16		Income chargeable to tax at normal rates (14-15)	6,79,23,400	6,79,23,400
17		Net agricultural income	0	0
18		Loss of current year to be carried forward	0	0
19		Deemed total income u/s 115JB	0	7,82,30,959
20	TAX DETAILS U/S 115JB	Tax payable on deemed total income u/s 115JB	0	1,17,34,644
21		Surcharge on above 20	0	8,21,425
22		Health and Education Cess @ 4%, on (20+21) above	0	5,02,243
23		TOTAL TAX PAYABLE u/s 115JB [23=(20+21+22)]	0	1,30,58,312
24	TAX PAYABLE ON TOTAL INCOME	Tax at normal rates on 16 of above	1,49,43,148	2,03,77,020
25		(i) Tax on section 115BBE	0	0
		(ii) Tax on special income other than section 115BBE	0	0
26		Tax Payable on Total Income [26=(24+25(i)+25(ii))]	1,49,43,148	2,03,77,020
27		Surcharge on above 26		
		(i) 25% of Tax on deemed income chargeable u/s 115BBE	0	0
		(ii) On [(sl no. 26) - (tax on deemed income chargeable u/s 115bbe)] (applicable if 14 exceeds 1 crore)	14,94,315	14,26,391
		(iii) Total (i + ii)	14,94,315	14,26,391
28		Health and education cess @4% on (26+27(iii))	6,57,499	8,72,136
29		Gross Tax Liability [29=(26+27(iii)+28)]	1,70,94,962	2,26,75,547
30		Gross tax payable (higher of 23 or 29)	1,70,94,962	2,26,75,547
31		Credit u/s 115JAA of tax paid in earlier years (if 29 is more than 23)	0	0

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
32		Tax payable after credit u/s 115JAA [(30-31)]	1,70,94,962	2,26,75,547
33	TAX RELIEF	u/s 90/90A	0	0
34		u/s 91	0	0
35		Total [35=(33+34)]	0	0
36	INCOME TAX LIABILITY	Net tax liability [36=(32-35)]	1,70,94,962	2,26,75,547
37	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	3,37,566	8,98,352
		(b) Interest u/s 234B	15,19,047	25,06,364
		(c) Interest u/s 234C	8,52,351	11,34,170
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee payable [37e=(37(a)+37(b)+37(c)+37(d))]	27,08,964	45,38,886
38		Aggregate liability [38=(36+37e)]	1,98,03,926	2,72,14,433
39	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	2,16,655	2,16,655
		(c) TCS	0	0
		(d) Self assessment tax	2,00,00,000	2,00,00,000
		(e) Total Taxes Paid [39e=(39(a)+39(b)+39(c)+39(d))]	2,02,16,655	2,02,16,655
40	TAX PAYABLE	Balance payable [40=(38-39e)]	0	69,97,778
41	Net Amount Payable			69,97,780

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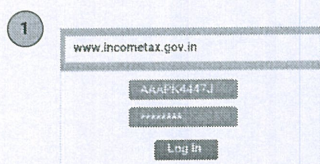
Ack. No. : 156269790100222

DIN : CPC/2122/A6/290555290

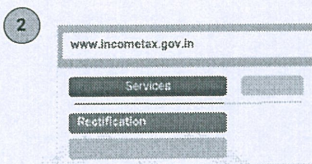
Notes:

1. This intimation may be treated as a notice of demand u/s 156 of the Income Tax Act, 1961. Accordingly, you are requested to pay the entire demand within 30 days of receipt of this intimation.
2. You are requested to pay the tax demand as per this Intimation. Link for payment has been provided in this intimation, which may be made use of. Pre-filled challan is also enclosed for use, if you choose to pay physically through any authorised bank branch.
3. If you consider that any part of this intimation requires to be rectified, you may request for a rectification u/s 154 of the Income Tax Act 1961.
4. Interest u/s 220(2) is liable to be computed till the date of payment/adjustment of the demand.
5. Any payment with respect to outstanding demand should be paid using minor head code '400' only.

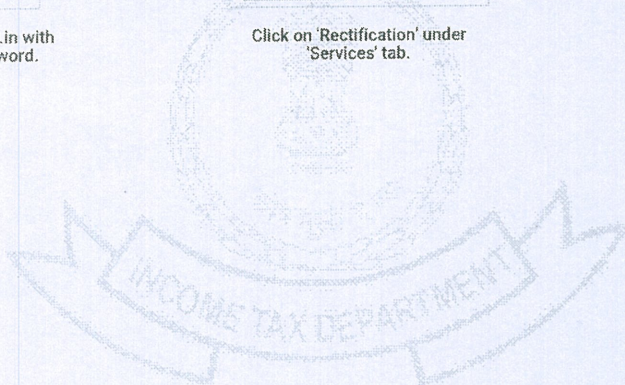
To file a Rectification Request



Log on to www.incometax.gov.in with your PAN Number and Password.



Click on 'Rectification' under 'Services' tab.



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ANNEXURE MAT - Computation of Minimum Alternate Tax payable under section 115JB

Sl.No.	Particulars	As provided by Taxpayer	Amount in ₹ As Computed u/s 143(1)
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013	2	2
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company	2	2
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting?	2	2
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) / (enter item 56 of Part A- P&L Ind AS)	0	7,82,30,959
5	Additions (if debited in profit and loss account)		
	(a) Income-tax paid or payable or its provision including the amount of deferred tax and the provision there of	0	0
	(b) Reserve (except reserve under section 33AC)	0	0
	(c) Provisions for unascertained liability	0	0
	(d) Provisions for losses of subsidiary companies	0	0
	(e) Dividend paid or proposed	0	0
	(f) Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	0	0
	(g) Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	0	0
	(h) Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	0	0
	(i) Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	0	0
	(j) Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	0	0
	(k) Depreciation attributable to revaluation of assets	0	0
	(l) Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	0	0
	(m) Others (including residual unadjusted items and provision for diminution in the value of any asset)	0	0
	(n) Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	0	0
6	Deductions		
	(a) Amount withdrawn from reserve or provisions if credited to Profit and Loss account	0	0
	(b) Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	0	0
	(c) Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	0	0
	(d) Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	0	0
	(e) Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	0	0
	(f) Notional gain on transfer of certain capital assets or units referred to in clause (ile) of explanation 1 to section 115JB	0	0

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ANNEXURE MAT - Computation of Minimum Alternate Tax payable under section 115JB

Sl.No.	Particulars	As provided by Taxpayer	Amount in ₹ As Computed u/s 143(1)
	(g) Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	0	0
	(h) Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	0	0
	(i) Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	0	0
	(j) Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	0	0
	(k) Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	0	0
	(l) Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	0	0
7	Book profit under section 115JB (4+ 5n - 6l)	0	7,82,30,959
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	N	N
A	Additions to book profit under sub-sections (2A) to (2C) of section 115JB		
	(a) Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	0	0
	(b) Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	0	0
	(c) One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	0	0
	(d) Others (including residual adjustment)	0	0
	(e) Total additions (8a + 8b + 8c + 8d)	0	0
B	Deductions from book profit under sub-sections (2A) to (2C) of section 115JB		
	(f) Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	0	0
	(g) Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	0	0
	(h) One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	0	0
	(i) Others (including residual adjustment)	0	0
	(j) Total deductions (8f + 8g + 8h + 8i)	0	0
9	Deemed total income under section 115JB (7 + 8e - 8j)	0	7,82,30,959
10	Tax payable under section 115JB	0	1,17,34,644

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All the mandatory details corresponding to the demand required for e-payment will be prefilled (for e.g.: PAN, AY, amount, etc.) for making e-payment on the Department's Tax information network website managed by NSDL e-Gov.

CHALLAN NO./ITNS 280

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Tax Applicable (Tick One)*

☒ Income -Tax on companies (0020) (Corporation tax)

☐ Income -Tax (0021) (other than companies)

Type of Payment (Tick One)

DRN 2022202137133975171C

☐ Advance Tax (100)

☐ Surtax (102)

☐ Self Assessment Tax (300)

☐ Tax on Distributed Profits of Domestic Companies (106)

☒ Tax on Regular Assessment (400)

☐ Tax on Distributed Income to Unit Holders (107)

Details of Payments

Amount (In Rs.Only)

Income Tax	69,97,780
Surcharge	
Education Cess	
Interest	
Penalty	
Others	
Total	69,97,780

Crores	Lakhs	Thousands	Hundreds	Tens	Units
0	69	97	7	8	0

Paid In Cash / Debit to A/c /Cheque No

Dated

Drawn on

(Name of the Bank and Branch)

Date:

Signature of the person making the payment

For use in receiving bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Taxpayers' Counterfoil
(To be filled up by the taxpayer)

DRN 2022202137133975171C

PAN

AACDM5906D

Received from

MODI HOUSING PRIVATE LIMITED

(Name)

Cash/ Debit to A/c / Cheque No.

For Rs. 69,97,780

Rs. (In Words)

Sixty Nine Lakh Ninety Seven Thousand Seven Hundred and Eighty

Drawn on

(Name of the Bank and Branch)

On account of Income Tax on

Companies

/ ~~Other than Companies~~

Tax

(Strike out whichever is not applicable)

Space for bank seal

Type of Payment Tax on Regular Assessment (400) (To be filled up by the person making the payment)
for the Assessment Year 2021-22