

Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : MODI REALITY GENOME VALLEY LLP
Address : 5-4-187/3 AND 4, 3RD FLOOR SOHAM MANSION, M G ROAD,
SECUNDERABAD Telangana 500003 INDIA
Ph : 91-8978144447

नाम : मोदी रीलिटी गेनोम वैली ल्प
पता : 5-4-187/3 एण्ड 4, 3व फ्लोर सोहम मॅन्शन, एम जी रोड,
सिकन्दराबाद तेलंगना 500003 इंडिया
फ़ोन : 91-8978144447

PAN : ABFFM3063P

AY : 2022-23

Ack. No. : 737273421201022

DIN : CPC/2223/A5/311712109

**Your Return for A.Y. 2022-23 has been processed.
There is no payment due.**

ITR Form Type
ITR5 Original

Date of Filing
20/10/2022

Intimation Order Date
21/10/2022

Due Date
31/10/2022

Extended Due Date
31/10/2022

Status
Firm

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 115BAD		
02	Income Details	Total Income	3,54,030	3,54,030
03	Tax Details	Tax Liability after relief	3,80,514	3,80,514
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	41,579	41,585
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	4,22,095	4,22,095
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

Signature Not Verified
Digitally signed by
N SAIRAJ, DN
c=IN, o=Income Tax Department, ou=Centralized Processing Center, cn=N SAIRAJ

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Income from house property	0	0
02		Profits and gains from business or profession	88,65,573	88,65,573
03		Capital gains	0	0
04		Income from other sources	3,54,025	3,54,025
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	92,19,598	92,19,598
07		Losses of current year to be set off against 6	0	0
08		Balance after set off of current year losses [8=(6 - 7)]	92,19,598	92,19,598
09		Brought forward losses to be set off against 8	72,41,877	72,41,877
10		Gross total income [10=(8-9)]	19,77,721	19,77,721
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	16,23,696	16,23,696
		(c) Total (12a + 12b)	16,23,696	16,23,696
13		Deduction u/s 10AA	0	0
14		Total income [14=(10-12(c)-13)]	3,54,030	3,54,030
15		Income chargeable to tax at special rates	0	0
16		Net agricultural income/ any other income for rate purpose	0	0
17		Aggregate income (14-15+16)	3,54,030	3,54,030
18		Losses of current year to be carried forward	0	0
19		Deemed total income u/s 115JC	19,77,726	19,77,730
20	TAX DETAILS U/S 115JC	(a) Tax payable on deemed total income u/s 115JC	3,65,879	3,65,879
		(b) Surcharge [on (a)]	0	0
		(c) Health and education cess @ 4%, on (a+b) above	14,635	14,635
		(d) Total Tax Payable on deemed total income [(a+b+c)]	3,80,514	3,80,514
21	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 17 of above	1,06,209	1,06,209
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (a+b-c)	1,06,209	1,06,209
		(e) Surcharge on 21d above		
		Surcharge computed before marginal relief		
		(i) 25% of Tax on income offered u/s 115BBE in Schedule SI	0	0
		(ii) 10% or 15 %, as applicable, of [1(ii),2(ii),7(ii),9(ii),21(ii),22(ii),23(ii)] Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part BTI	0	0
		(iii) On [(21d) - (12(ii) + 1(ii) +2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	0	0
		Surcharge after marginal relief (if any)		
		(ia) 25% of Tax on Income chargeable u/s 115BBE	0	0

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			As provided by Taxpayer	As Computed u/s 143(1)
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
		(f) Health and education cess @ 4% on (d+ e(iv)) above	4,248	4,248
		(g) Gross Tax Liability [g=(d+e(iv)+f)]	1,10,457	1,10,457
22		Gross tax payable (higher of 20d or 21g)	3,80,514	3,80,514
23		Credit u/s 115JD of tax paid in earlier years	0	0
24		Tax payable after credit u/s 115JD [24=(22-23)]	3,80,514	3,80,514
25	TAX RELIEF	(a) Relief u/s 90/90A	0	0
		(b) Relief u/s 91	0	0
		(c) Total (25a+25b)]	0	0
26	INCOME TAX LIABILITY	Net tax liability [26=(24-25c)]	3,80,514	3,80,514
27	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	24,157	24,157
		(c) Interest u/s 234C	17,422	17,428
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [e=(a+b+c+d)]	41,579	41,585
28		Aggregate liability [28=(26+27e)]	4,22,093	4,22,099
29	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	35,405	35,405
		(c) TCS	0	0
		(d) Self assessment tax	3,86,690	3,86,690
		(e) Total Tax Paid [e=(a+b+c+d)]	4,22,095	4,22,095
30	Balance		0	0