

Taxpayer's Counterfoil**Name of the Assessee** M.CXXXXI EDUCATIONAL TRUST**Complete Address** 5-4-187 Soham Mansion

Ranigunj Secunderabad

Hyderabad TELANGANA 500003

PAN

A A A T M 5 4 8 8 Q

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	1,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	1,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 21/04/2021
Challan Serial No 12760
Assessment Year 2018-19
Bank Reference 12760
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

051030821042112760

Debit Account No.

50100167739538

Payment Realization Date

21/04/2021 11:59:48

Please Save a copy of this Acknowledgement Receipt for your future reference.

Date:03.05-2021

From
M.C MODI EDUCATIONAL TRUST
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
Secunderabad – 500 003.

To
Assessing Officer,
National e-Assessment Centre,
Delhi.

Respected Sir/Madam,

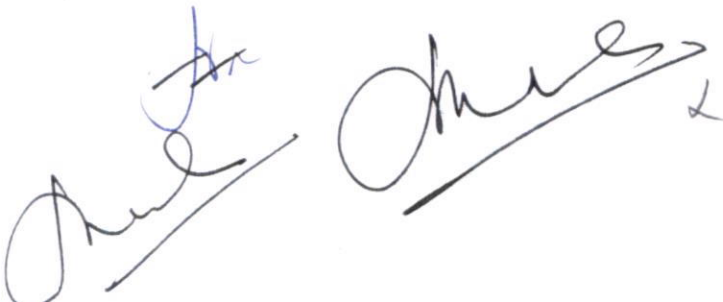
Sub: Reply to Notice for penalty u/s.274 r.w.s. 272A(1)(d) of IT Act -Asst. year 2018-19–
PAN – **AAATM5488Q** – Reg.

Ref: Notice dated 12.04.2021 (DIN ITBA/PNL/S/272A(1)(d)-FL/2021-22/1032350063(1))

In connection with the above penalty notice the following reply is submitted for your kind consideration.

1. In the Penalty Notice it is stated that we have failed to comply with Notices u/s 142(1) for Asst. Year 2028-19 of following dates:
 - a) 15.01.2021
 - b) 22.09.2019
 - c) 24.12.2020
 - d) 28.01.2020
2. As per IT Portal (e-proceedings Tab)the following dates of the Notices, the section under which they are issued and response due date is appearing:

Date of Notice	Section under which issued	Response Due date
15.01.2021	142(1)	01.02.2021
22.09.2019	143(2)	-
24.12.2020	142(1)	08.01.2021
28.01.2020	142(1)	05.02.2021



3. In responses to all the above Notices u/s 142(1) we have submitted the information requested as under:

Date of Notice	Response Due date	e-submission made on
15.01.2021	01.02.2021	05.02.2021
24.12.2020	08.01.2021	08.01.2021
28.01.2020	05.02.2021	05.02.2021

4. It can be noted from the above that we have responded to all the Notices have furnished all the information that has been requested in the respective Notices.
5. There has been short delay of 4 days in responding to the Notice date 15.01. 2021. The response was to be given by 01.02.2021 and we could respond on 05.02.2021. In the responses filed we have given the reason that the information to be submitted has taken time for scan etc. and have already requested to condone the small delay. There is delay but all the information that have been asked for is definitely have been submitted. We have not failed on this aspect.
6. Notice dated 22.09.2019 is u/s 143(2) and no information has been asked for. This Notice is for selection of case for scrutiny assessment and not for calling any information.
7. Keeping in view the above facts and circumstances it is pleaded not to levy penalty u/s 272A(1)(d) as proposed in the Notice as we are of the view that there is no failure on our part to furnish the information called for vide several other Notices u/s 142(1) including the show cause notices.

Yours faithfully,
For M.C. Modi Educational Trust


(Trustee)