आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

बंगलोर ५६०५००
Bangalore-560500
फ़ोन- १८००१०३४४५५ (टॉलफ्री) ०८० ४६६०५२००   **Telephone: 18001034455 (Toll Free) or 080-46605200**

आयकर अधिनियम 1961 की धारा 143(1) के अधीन पत्र संसूचना **INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961**

Name & Address: M.C.MODI EDUCATIONAL TRUST 5-4-187/3 AND 4 SOHAM MANSION M.G ROAD SECUNDERABAD SECUNDERABAD TELANGANA 500003 Ph:919502200911	नाम और पता एम.सी.मोदी एदुकेशन ट्रस्ट ५ ४ १८७/३ न्ड ४ सोहम मॅन्शन एम.जी रोड सिकन्दराबाद सिकन्दराबाद तेलंगना ५००००३ फ़ोन- ९१९५०२२००९११

निर्धारण वर्ष **A.Y.**	आई टी आर प्रकर **ITR Type:**	आदेश की तिथि **Date of Order:**	पत्र संदर्भ संख्या **Communication Reference No:**
2018-19	ITR-7 ORIGINAL	03-07-2019	CPC/1819/A7/1905335373

Status: प्रास्थिति AOP/BOI **Sub Status:** उप प्रास्थिति Trust/Institution Registered u/s 12A	इ फ़इलिंग पावती संख्या **E-Filing Acknowledgement No:** 367121591311018

आवासीय स्थिति **Residential Status:**	धारा 139 के अंतर्गत **Return filed under section**	मूल विवरणी दाखिल करने की नियत **Due Date for Filing Original Return:**	विवरणी दाखिल करने की तारीख **Date of Filing Original Return:**	स्थायी खाता संख्या **PAN:**
RESIDENT	: 139	30-09-2018	31-10-2018	AAATM5488Q

Jurisdictional Assessing Officer Details:EXEMPTION WARD 1(2), HYD

आय कर संगणना **INCOME TAX COMPUTATION (IN RUPEES)**

Exemption Flag : Y As Computed as per the provisions of the Act.

क्रम संख्या **Sl.No.**	विवरण देने वाले शीर्ष **Reporting Heads**	करदाता द्वारा आय विवरणी में दिए ब्यौरे **As Provided by Taxpayer in Return of Income**	धारा 143(1) के अधीन संगणित **As Computed Under Section 143(1)**
1	VOLUNTARY CONTRIBUTION FORMING PART OF CORPUS AS PER SECTION 11(1)(D)[(AI+BI) OF SCHEDULE VC]	0	0
2	VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS (C-(Ai+Bi) OF SCHEDULE VC)	0	0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)	69,64,722	69,64,722
4	**DEDUCTIONS**		
	(I) AMOUNT APPLIED DURING THE PREVIOUS YEAR - REVENUE ACCOUNT (24 OF SCHEDULE ER)	12,01,812	12,01,812
	(ii) AMOUNT APPLIED DURING THE PREVIOUS YEAR–CAPITAL ACCOUNT [EXCLUDING APPLICATION FROM BORROWED FUNDS] (8A OF SCHEDULE EC)	0	0
	(III) AMOUNT APPLIED DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT(REPAYMENT OF LOAN)	0	0
	(IV). Amount applied during the previous year - Utilisation of deemed income of an earlier year [item No. 24(B) of Schedule ER + item No.8(B) of Schedule EC].	1,55,46,620	1,55,46,620
	(v) AMOUNT DEEMED DURING THE PREVIOUS YEAR AS PER CLAUSE (2) OF EXPLANATION TO SECTION 11(1)	0	0
	(a) IF (iv) ABOVE APPLICABLE, WHETHER OPTION FORM NO. 9A HAS BEEN FURNISHED TO THE ASSESSING OFFICER		

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

क्रम संख्या Sl.No.	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
	(b) IF YES, DATE OF FURNISHING FORM NO. 9A (DD/MM/YYYY)		
	(vi) Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (2 + 3) above]	10,44,708	10,44,708
	(vii) AMOUNT IN ADDITION TO AMOUNT REFERRED TO IN (V) ABOVE, ACCUMULATED OR SET APART FOR SPECIFIED PURPOSES IF ALL THE CONDITIONS IN SECTION 11(2) AND 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)	47,18,202	47,18,202
	(viii) AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 11(1)(c)	0	0
	(a) APPROVAL NUMBER GIVEN BY THE BOARD	0	0
	(b) DATE OF APPROVAL BY BOARD		
	TOTAL [4i+4ii+4iii+4iv+4v+4vi+4vii+4viii]	69,64,722	69,64,722
5	**ADDITIONS**		
	(i) Corpus donation to other trust or institution chargeable as per Explanation 2 to sectio 11(1) [item No. 15(i) of Schedule ER]	0	0
	(ii) INCOME CHARGEABLE UNDER SECTION 11(1B)	0	0
	(iii) INCOME CHARGEABLE UNDER SECTION 11(3)	0	0
	(iv) INCOME IN RESPECT OF WHICH EXEMPTION UNDER SECTION 11 IS NOT AVAILABLE BY VIRTUE OF PROVISIONS OF SECTION 13	0	0
	(a) BEING ANONYMOUS DONATION AT Diii OF SCHEDULE VC TO THE EXTENT APPLIED FOR CHARITABLE PURPOSE	0	0
	(b). OTHER THAN (A) ABOVE	0	0
	(v) INCOME CHARGEABLE UNDER SECTION 12(2)	0	0
	(vi) TOTAL(5i + 5ii + 5iii + 5iva + 5ivb + 5v]	0	0
6	INCOME CHARGEABLE U/S 11(4) [AS PER ITEM NO. E36 OF SCHEDULE BP]	0	0
7	TOTAL(2+3-4viii+5vi+6)	0	0
8	AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(21), 10(22B), 10(23A), 10(23B)	0	0
9	AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(23C)(IIIAB), 10(23C)(IIIAC),10(23C)(IIIAD),10(23C)(IIIAE) 10(24), 10(46), 10(47),10(23D), 10(23DA)	0	0
10	AMOUNT ELIGIBLE FOR EXEMPTION UNDER ANY CLAUSE, OTHER THAN THOSE AT 8 AND 9, OF SECTION 10	0	0
11	INCOME CHARGEABLE UNDER SECTION 11(3) READ WITH SECTION 10(21)	0	0
12	INCOME CLAIMED/EXEMPT UNDER SECTION 13A OR 13B INCASE OF A POLITICAL PARTY OR ELECTORAL TRUST(6(vii) of SCHEDULE ET)	0	0
13	**HEADS OF INCOME**		
	INCOME NOT FORMING PART OF ITEM NO. 7 & 11 ABOVE		
	(i) INCOME FROM HOUSE PROPERTY [3b OF SCHEDULE HP] (ENTER NIL IF LOSS)	0	0

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

क्रम संख्या Sl.No.	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
	(ii) PROFITS AND GAINS OF BUSINESS OR PROFESSION [AS PER ITEM NO. E 35 OF SCHEDULE BP]	0	0
	(iii) INCOME UNDER THE HEAD CAPITAL GAINS		
	(a) Short term (A5 of schedule CG)	0	0
	(b) Long term (B3 of schedule CG) (enter nil if loss)	0	0
	(c) Total Capital Gains (13iiia+13iiib) (enter nil if loss)	0	0
	(iv) INCOME FROM OTHER SOURCES [AS PER ITEM NO. 4 OF SCHEDULE OS]	0	0
	(v) TOTAL (13i + 13ii + 13iiic + 13iv)	0	0
14	**GROSS INCOME [7+11+13v-8-9-10-12]**	0	0
15	LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 12V (TOTAL OF 2ix, 3ix AND 4ix OF SCHEDULE CYLA)	0	0
16	**GROSS TOTAL INCOME (14-15)**	0	0
17	(i) INCOME CHARGEABLE TO TAX AT SPECIAL RATE UNDER SECTION 115BBE	0	0
	(ii) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE INCLUDING SECTION 111A AND 112 ETC.	0	0
18	DEDUCTION U/S 10AA	0	0
19	DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 16 - 17i-17ii)	0	0
20	TOTAL INCOME [16-18-19]	0	0
21	INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATES (TOTAL OF (i) OF SCHEDULE SI)	0	0
22	NET AGRICULTURAL INCOME FOR RATE PURPOSE	0	0
23	AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	0	0
24	ANONYMOUS DONATIONS, INCLUDED IN 23, TO BE TAXED UNDER SECTION 115BBC @ 30% (Diii OF SCHEDULE VC)	0	0
25	INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES (23-24)	0	0
	TAX DETAILS		
26	TAX PAYABLE ON DEEMED TOTAL INCOME UNDER SECTION 115JI OR 115JC AS APPLICABLE (7 OF SCHEDULE MAT/ 4 OF SCHEDULE AMT)	0	0
27	SURCHARGE ON (26) ABOVE	0	0
28	EDUCATION CESS ON (26+27) ABOVE	0	0
29	TOTAL TAX PAYABLE U/S 115JB OR 115JC (26+27+28)	0	0
	TAX PAYABLE ON TOTAL INCOME		
30	TAXAT NORMAL RATES ON (23-24-25) of Part B-TI	0	0
	(i) TAX ON 115BBE	0	0
	(ii) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE	0	0
31	TAX ON ANONYMOUS DONATION U/S 115BBC @30% ON 24 of Part B-TI	0	0
32	TAX AT MAXIMUM MARGINAL RATE ON 25 of Part B-TI	0	0
33	REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	0	0

पत्र संदर्भ संख्या CPC/1819/A7/1905335373
Communication Reference No.

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

क्रम संख्या Sl.No	विवरण देने वाले शीर्ष Reporting Heads		करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
34	TAX PAYABLE ON TOTAL INCOME (30+31+32+33-34)		0	0
35	SURCHARGE			
	(i) 25% of 5(ii) of schedule si		0	0
	(ii) ON [(34) – 5(ii)of schedule si		0	0
	(iii) TOTAL (i + ii)		0	0
36	EDUCATION CESS, INCLUDING SECONDARY AND HIGHER EDUCATION CESS ON (34+35iii)		0	0
37	**GROSS TAX LIABILITY (34+35iii+36)**		0	0
38	GROSS TAX PAYABLE (HIGHER OF 29 AND 37)		0	0
39	CREDIT UNDER SECTION 115JAA/115JD OF TAX PAID IN EARLIER YEARS (IF 37 IS MORE THAN 29)		0	0
40	TAX PAYABLE AFTER CREDIT UNDER SECTION 115JAA/115JDof tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)		0	0
41	**TAX RELIEF**	RELIEF U/S 90/90A	0	0
42		RELIEF U/S 91	0	0
43		TOTAL RELIEF (41+42)	0	0
	TOTAL INCOME TAX LIABILITY			
44	**NET TAX LIABILITY (40 – 43)**		0	0
	INTEREST PAYABLE			
45	(a) FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)		0	0
	(b) FOR DEFAULT IN PAYMENT OF ADVANCE TAX (SECTION 234B)		0	0
	(c) FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)		0	0
	(d) FEES U/S 234F		0	0
46	**TOTAL INTEREST AND FEE(45a+45b+45c+45d)**		0	0
47	**AGGREGATE TAX LIABILITY (44+46)**		0	0
	TAXES PAID			
48	ADVANCE TAX		0	0
49	TDS		7,13,282	7,13,282
50	TCS		0	0
51	SELF ASSESSMENT TAX		0	0
52	**TOTAL TAX PAID(48+49+50+51)**		7,13,282	7,13,282
	REFUND			
53	REFUND AMOUNT (47-52)		7,13,280	7,13,282
54	DELAY ATTRIBUTABLE TO TAXPAYER (IN MONTHS) (NOT ELIGIBLE FOR INTREST)		N/A	1
55	INTEREST U/S 244A ON REFUND (on item 53 above)		N/A	57,056
56	TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 55 above and for NON RESIDENT only)		N/A	0
57	**TOTAL INCOMETAX REFUND (53+55-56)**		7,13,280	7,70,338
	TAX PAYABLE			
58	**AMOUNT PAYABLE (47-52)**		0	0

पत्र सदभ सख्या CPC/1819/A7/1905333573
Communication Reference No.

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारण वर्ष **A.Y.**	आदेश की तिथि **Date of order**
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

59. Accerted income under section 115TD

Sl.No.	Particulars	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)
1	Accreted income as per section 115TD	0	0
2	Additional income-tax payable u/s 115TD at maximum marginal rate	0	0
3	Interest payable u/s 115TE	0	0
4	Additional income-tax and interest payable	0	0
5	Tax and interest paid	0	0
6	Netpayable/refundable (4-5)	0	0

60. AGGREGATION OF REFUND & DEMAND ARISING OUT OF INTIMATION U/S 143(1) (AFTER ROUNDING OFF AND CROSSHEAD ADJUSTMENT)

HEADS	REFUND AMOUNT	DEMAND PAYABLE
INCOME TAX	7,70,338	0
ACCRETED INCOME	0	0
BALANCE REFUND/ DEMAND AFTER CROSS HEAD ADJUSTMENT	0	0

NOTE:- As per the records of CPC, the following demands are outstanding. An Intimation under Section 245 of the Income Tax Act, 1961 has been issued separately proposing to adjust the outstanding demands against the refund determined as per this order. Since, the release of the refundable amount will be considered on the basis of your response/compliance to the Intimation U/s 245, you are requested to submit your response expeditiously. For further clarification in this regard, please Refer CBDT Circular number 8/2015 DTD 14-05-2015.

पत्र संदर्भ संख्या
Communication Reference No. CPC/1819/A7/1905335373

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारणवर्ष **A.Y.**	आदेश की तिथि **Date of order**
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

DETAILS OF OUTSTANDING DEMAND AND ANY INTEREST PAYABLE UNDER SEC 220(2)

SL No.	AY#	Demand Uploaded by	Section Code	Demand Order date	DIN	Major Head	Demand Status	Original Outstanding demand
1	2014	CPC	1431a	14-01-2016	2015201437072606864T	0021	DEMAND	890770
2	2013	CPC	220(2)	14-01-2016	2015201337072606905T	0021	INT DEMAND	3586
3	2016	CPC	1431a	18-12-2018	2018201637045295855T	0021	DEMAND	847130

Note:

1. #: 2009 implies Assessment Year 2009-10, AY 2010 implies Assessment Year 2010-11 and so on.
2. *DIN: Demand Identification Number.
3. Any payment with respect to outstanding demand should be paid using minor head code "400" only.
4. Use separate challan for outstanding demand and interest u/s 220(2) for each assessment year.
5. Interest u/s 220(2) is liable to be computed till the date of payment/adjustment of the demand(s).

पत्र संदर्भ संख्या
Communication Reference No. CPC/1819/A7/1905335373

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारण वर्ष **A.Y.**	आदेश की तिथि **Date of order**
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

Note:

1) In case of Demand, this intimation may be treated as Notice of Demand under section 156 of the Income Tax Act, 1961. Accordingly, you are requested to pay the entire Demand if the demand exceeds Rs. 100 within 30 days of receipt of this intimation.

2) You are requested to pay the tax demand as per this order/Intimation either online (Link) or physically with any authorized bank branch using the enclosed challan.

3) Detailed notes sent as annexure to below email id **accounts@modiproperties.com**

4) As per Rule 12(g) of Income Tax Rules 1962, person covered under 139 4(A) or 4(B) or 4(C) or 4(D) or or 4(E) or or 4(F) are required to file a return in ITR-7. If tax payer is not covered under any of the above sections, then the return has to be filed in ITR-5 or Itr-6 as applicable.
Please refer Rule 12 for this purpose.

5) Section 10 exemptions are governed by provisions of section 11(7) and eighteenth proviso to clause (23C) of section 10.

नोट्स :

1.) मांग के मामले में, इस सूचना को आयकर अधिनियम, 1196 की धारा 156 के तहत मांग की सूचना के रूप में माना जा सकता है। तदनुसार, आपको इस सूचना की प्राप्ति के 30 दिनों के भी

2) आपको अनुरोध है कि इस आदेश / सूचना के अनुसार ऑनलाइन लिंक (लिंक) या शारीरिक रूप से संलग्न चालान का उपयोग करते हुए किसी भी अधिकृत बैंक की शाखा के अनुस

3) हिन्दी में नोट्स का अनुबंध ईस आदेश के साथ संलग्न नीचे दिए गए इ-मेलमें भेजा गयाहै|
accounts@modiproperties.com |

4) नियम 12(g) के अनुसार, आयकर नियम 1962 के तहत, 139 4(A)या 4(B)या 4(C)या 4(D)या 4(E)या4(F) के अंतर्गत जो व्यक्ति आता है उसे रिटर्न फाइल करने के लिए फार्म नं.आईटीआर-7आवश्यक है। यदि करदाता उपरोक्त वर्गों में से किसी के अंतर्गत नहीं आता है तो उसे रिटर्न फाइल फार्म नं.आईटीआर ५ या आईटीआर ६ में करना है।

5) धारा १० में छूट धारा नियम ११(७) और १८वें नियम धारा (२३)के खंड १० में शासित है।

Digitally signed by AMRIT RAJ SINGH
Date: 20190705192132
Reason: DIGITALLY SIGNED
Location: BANGALORE - CPC

AMRIT RAJ SINGH

Deputy Commissioner, Income Tax (CPC)

पत्र संदर्भ संख्या CPC/1819/A7/1905335373
Communication Reference No.

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारण वर्ष **A.Y.**	आदेश की तिथि **Date of order**
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

Note:

--> Refunds will be issued only for amounts exceeding Rs. 100.

--> Interest under section 244A of the Income Tax Act, 1961 is computed up to the date of order.

--> The Refund, is issued by State Bank of India (Refund Banker) on behalf of the Income Tax Department. The Refund status details can be obtained from website www.tin-nsdl.com, under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760 to know the status of refund.

--> The computation of income/loss or the tax credit particulars as reported in this Intimation are based on the Provisions of Section 143(1) and might differ from the inputs in the Return of Income uploaded by the tax payer. To know more about the Common Errors that result in such differences while processing of the Return, you may refer to the documents available in following link. www.incometaxindiaefiling.gov.in -> Help Tab -> E - Filing (Check Points For e-Filing Return).

--> If you consider that any part of this Intimation/order requires changes due to omission or any wrong statement in the original return, you may furnish a revised return under section 139(5) of The Income Tax Act 1961.

--> If you consider that any part of this Intimation/order requires amendment, you may request the same as per section 154 of The Income Tax Act, 1961 by filing an online application for rectification. For any assistance on procedures to be followed, please refer to www.incometaxindiaefiling.gov.in/eFiling/Portal/StaticPDF/Rectification Manual

--> To file rectification request, please log in to http://incometaxindiaefiling.gov.in with your User ID and Password and choose Rectification Request under My Account section.

पत्र संदर्भ संख्या CPC/1819/A7/1905335373
Communication Reference No.

स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

नोट्स-

--> प्रतिदाय केवल 100 रुपये से अधिक राशि के लिए जारी किए जाएंगे।

--> आयकर अधिनियम, 1961 की धारा 244 ए के तहत ब्याज की गणना आदेश की तारीख तक की जाती है।

--> आयकर विभाग की ओर से स्टेट बैंक ऑफ इंडिया (प्रतिदाय बैंकर) द्वारा प्रतिदाय जारी किया गया है। प्रतिदाय स्थिति विवरण वेबसाइट "www.tin-nsdl.com" से " कर प्रतिदाय की स्थिति" के तहत प्राप्त किया जा सकता है। प्रतिदाय की प्राप्ति में किसी भी कठिनाई या देरी के मामले में, कृपया प्रतिदाय की स्थिति जानने के लिए स्टेट बैंक ऑफ इंडिया कॉल सेंटर नंबर 18004259760 को कॉल करें।-

--> इस सूचना में विवरण की गई आय / हानि या कर क्रेडिट विवरणों की गणना धारा 143(1) के प्रावधानों पर आधारित है और कर दाता द्वारा अपलोड की गई आय की आय में अंतर हो सकती है। सामान्य त्रुटियों के बारे में अधिक जानने के लिए, जिस पर रिटर्न की प्रक्रिया करते समय से मतभेद होते हैं, आप निम्नलिखित लिंक में उपलब्ध दस्तावेजों का उल्लेख कर सकते हैं। www.incometaxindiaefiling.gov.in -> Help Tab -> E - Filing (Check Points For e-Filing Return)

--> यदि आप मानते हैं कि इस सूचना / आदेश के किसी भी हिस्से को मूल वापसी में चूक या किसी भी गलत वक्तव्य के करण परिवर्तन की आवश्यक्ता है, तो आप आयकर अधिनियम 1961 ?? ????

--> यदि आप मानते हैं कि इस सूचना / आदेश के किसी भी हिस्से में संशोधन की आवश्यकता है, तो आप संशोधन के लिए एक ऑनलाइन आवेदन पत्र दाखिल करके आयकर अधिनियम 1961 के धारा 154 के अनुसार अनुरोध कर सकते हैं। अनुसरण की जाने वाली प्रक्रियाओं पर किसी भी सहायता के लिए, कृपया देखें। www.incometaxindiaefiling.gov.in/eFiling/Portal/StaticPDF/Rectifcation_Manual

--> सुधार अनुरोध दर्ज करने के लिए, कृपया http://incometaxindiaefiling.gov.in पर अपने यूजर आईडी और पासवर्ड के साथ लॉगिन करें और मेरा खाता अनुभाग के तहत सुधार अनुरोध चुनें

पत्र संदर्भ संख्या
Communication Reference No. CPC/1819/A7/1905335373

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारणवर्ष **A.Y.**	आदेश की तिथि **Date of order**
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019

Schedule - Other Details

OTHERS DETAILS	A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-	NA
			a(i). whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	0
			a(ii). If yes, then percentage of receipt from such activity vis-a-vis total receipts	0
			b(i). whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	0
			b(ii). If yes, then percentage of receipt from such activity vis-a-vis total receipts	0
		ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution (Details given below)	
	B	i	Whether approval obtained u/s 80G?	N
		ii	If yes, then enter Approval No.	0
		iii	Date of Approval (DD/MM/YYYY)	
	C	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?	N
		ii	a) If yes, date of such change (DD/MM/YYYY)	
			b) Whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thrity days as per Clause (ab) of sub-section (1) of section 12A	
			c) Whether Registered u/s 12A/12AA?	
			d) If yes, then enter Registration No.	0
	D	i	Whether a political party as per section 13A? (if yes, please fill schedule LA)	N
		ii	If yes, then whether registered?	0
		iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	0
	E	i	Whether an Electoral Trust? (if yes, please fill schedule ET)	N
		ii	If yes, then enter approval number?	0
		iii	Date of Approval (DD/MM/YYYY)	
	F	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	N
		ii	If yes, then enter Registration number?	0
		iii	Date of Registration (DD/MM/YYYY)	
		iv	A.Total amount of contribution received from outside India during the year	0
			B.Specify the purpose for which the above contribution is received	0
	G	i	Whether a business trust registered with SEBI?	N
		ii	If yes, then enter Registration No.	0
		iii	Date of Registration (DD/MM/YYYY)	
	K		Whether liable to tax at maximum marginal rate under section 164?	N
	L		Is this your first return?	N

पत्र संदर्भ संख्या
Communication Reference No. CPC/1819/A7/1905335373

स्थायी खाता संख्या **PAN:**	नाम **Name**	निर्धारणवर्ष **A.Y.**	आदेश की तिथि **Date of order**
AAATM5488Q	M.C.MODI EDUCATIONAL TRUST	2018-19	03-07-2019