



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Bengaluru-560500

Telephone: 18001034455 (Toll Free) or 080-46605200

बैंगलुरु ५६०५००

फ़ोन- १८००१०३४४५५ (टॉलफ़्री)

०८० - ४६६०५२००

Name and Address M.C.MODI EDUCATIONAL TRUST 5-4-187/3 AND 4 SOHAM MANSION M.G ROAD SECUNDERABAD SECUNDERABAD TELANGANA 500003		नाम और पता एम.सी.मोदी एदुकेशन ट्रस्ट ५ ४ १८७/३ न्ड ४ सोहम मॅन्शन एम.जी रोडसिकंदराबाद सिकंदराबाद तेलंगना ५००००३
Communication Reference No. पत्र संदर्भ संख्या CPC/1819/G22/1869784583		Date of Communication: संपर्क की तिथि 11-03-2019
ITR Form Type आई टी आर प्रकार- 7	Assessment Year निर्धारण वर्ष- 2018-19	PAN स्थायी खाता संख्या- AAATM5488Q

Dear Sir/Madam,

Subject: Communication of proposed adjustment u/s 143(1)(a) of Income Tax Act, 1961.

The return for PAN AAATM5488Q, Assessment Year 2018-19 E-filing- Acknowledgement number 367121591311018 Dated 31-OCT-18 contains errors/incorrect claims/ inconsistencies which attract adjustment(s), as specified u/s. 143(1)(a) of Income Tax Act, 1961, as annexed in Part-A [(i) to (v), as applicable].

You are herewith afforded an opportunity to respond to the proposed adjustment(s) u/s. 143(1)(a), mentioned below, within a period of 30 days (thirty days) from the date of issue of this communication. Please provide the required information or file a revised return, as applicable, through online mode. To submit response, kindly log on to www.incometaxindiaefiling.gov.in with your "user name and password" and choose "e-Assessment/Proceeding" under the "e-proceeding" section.

Kindly note:

1. Revised return uploaded as above should have all the data to enable processing. It should contain complete information as furnished in the earlier return along with information pertaining to the errors/incorrect claims/ inconsistencies listed below.
2. You are advised to use the software utility available on the website www.incometaxindiaefiling.gov.in to avoid errors.
3. The online response to this communication will be presumed to be duly verified, correct and complete in accordance with the provisions of the Act.
4. **The response so received shall be considered before making any adjustment. In case, no response is received within 30 days (thirty days) of issue of this intimation, the return of income will be processed after making necessary adjustment(s) u/s 143(1)(a) of Income Tax Act, 1961 without providing any further opportunities in this matter.**

Digitally signed by AMRIT RAJ SINGH
Date: 2019.03.11 14:33:22
Reason: DIGITALLY SIGNED
Location: BANGALORE - CPC

AMRIT RAJ SINGH

Deputy Commissioner of Income Tax,
CPC, Bengaluru

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the PAN, Communication Reference Number and call on the telephone number provided above.



18238389353000

Part - A
Adjustments u/s 143(1)(a)

(ii)	Incorrect Claim u/s 143(1)(a)(ii)				
Sl.No	Schedule	Error Description	Amount in Income Tax Return	Amount as computed	Variance on account of Proposed adjustment
1	Part BTI	In Schedule Part-BTI, Exemption claimed in sr no 4vii 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) is restricted to the amount entered in Form-10.	4718202	0	4718202
2	Part BTI	In Schedule Part-BTI, Assessee registered u/s 12A/12AA or 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via) but the Audit report in Form 10B or Form 10BB is not e-filed along with the return of income.	6964722	6964722	0



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फ़ोन- १८००१०३४४५५ (टॉलफ्री)

०८० ४६६०५२००

COMMUNICATION FOR ADJUSTMENT OF REFUND AGAINST DEMAND

Name & Address M.C.MODI EDUCATIONAL TRUST 5-4-187/3 AND 4 SOHAM MANSION M.G ROAD SECUNDERABAD SECUNDERABAD TELANGANA 500003 919502200911,			नाम और पता एम.सी.मोदी एजुकेशन ट्रस्ट ५ ४ १८७/३ नुड ४ सोहम मॅन्शन एम.जी रोड सिकन्दराबाद सिकन्दराबाद तेलंगणा ५००००३ ९१९५०२२००९११	
PAN AAATM5488Q	AY 2018-19	Refund Sequence NO.: 8639127175	Communication Reference No. CPC/1819/G23/1905335373	
Return Filed under section : 139			Reference to 245 Notice: CPC/1819/G8h/1905335373	
Date of communication : 15-08-2019				
E-filing Acknowledgement No: 367121591311018	Date Of Filing Return: 31-10-2018		Date Of Order: 03-07-2019	ITR Type: ITR-7 ORIGINAL

Dear Sir/Madam,

Subject: Adjustment of refund against outstanding demand payable

Please refer to the Intimation u/s 245 vide CPC/1819/G8h/1905335373 dated 30-JUL-19 sent earlier.

On careful consideration of your response if any, and material available on record, the refund of Rs. 770338 determined for the AY 2018-19 as per Intimation dated 08-JUL-19, has been adjusted against outstanding demands in the following manner.

SL No. (1)	AY (2)	Demand Amount (3)	DIN (4)	Order Date (5)	Section (6)	Taxpayer's Response (7)	Amount of adjustment (8)	Remarks (9)
1	2013-14	3586	2015201337072606905T	14-01-2016	220(2)	No response for the demand.	3586	
Net Amount Refundable								766754

Digitally signed by AMRIT RAJ SINGH
Date: 20190820191726
Reason: DIGITALLY SIGNED
Location: BANGALORE - CPC

AMRIT RAJ SINGH,

Deputy Commissioner of Income Tax, CPC

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o/c

A-7.2018-19

Date : 20-02-2018.

From
M.C. Modi Educational Trust,
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
Secunderabad – 500 003.

To
Commissioner of Income tax (Exemptions) II,
Ayakar Bhavan,
Basheer Bagh,
Hyderabad.

Sir / Madam

Sub: Application for registration u/s.12A of I.T. Act, 1961 in Form No.10A
PAN – AAATM5488Q – Reg.

In connection with the our application for registration u/s/12A of IT Act, 1961 the following documents are submitted for your kind consideration.

1. Form No.10A in Triplicate along with following Annexures:

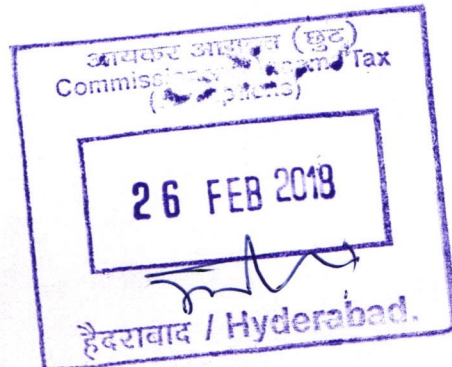
- a) Names & addresses of Authors / Founders – Annexure 1.
- b) Name & addresses of Trustees / Managers – Annexure 2.
- c) Certified copies of Trust Deed dated 15-11-1955 – Annexure 3.
- d) Certified copy of Supplementary Trust Deed dated 01-04-2016 – Annexure 4.
- e) Copy of Annual accounts for FY 2015-16 – Annexure – 5.
- f) Copy of Annual accounts for FY 2016-17 – Annexure – 6.
- g) Copy of Annual accounts for 2017-18 - Annexure 7.
- h) Copy of PAN card – Annexure – 8.

It may be noted that the Trust is about 60 years old and the registration obtained vide V/19/67-68 dated 01-06 -1968. The said registration letter is misplaced and not available. We therefore sector for a registration of the Trust.

We hope you will find the above information in order for processing our request for grant of registration u/s.12AA of Income tax Act, 1961.

Yours faithfully,
For M.C. MODI EDUCATION TRUST,

(SOHAM MODI)
TRUSTEE.



THE CAROLITE EDUCATIONAL TRUST
5-4-1873 & 4, 3rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500 005
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

Notes to Accounts: Schedule 'A'

Chartered Accountant,

Date: 31/01/2018

Place: Secunderabad
Date: 3/10/2018

(Soham Modi)
Trustee

for and on behalf of M.C.MODI EDUCATIONAL TRUST.

(Ashish Modi)
Trustee

Handwritten signature

MC Modi Educational Trust Details of Aggrements Assessment Year 2018-19		
S.No.	Name of the Tenant	Aggrement Type
1	Ashoka Motors	Lease Aggrement; & General Amen.jtiesAggrement
2	Fortur e Motors	Lease Aggrement; & General Amen.jtiesAggrement
3	Luharika & Associates	Lease Aggrement;
4	Mody Properties&Inves:ments P Ltd	Lease Aggrement; & General Amen.jtiesAggrement
5	Sri Sai Enterprises	Lease Aggrement; & General Amen.jtiesAggrement Deposit Aggrement