

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CEN
INCOME TAX DEPARTMENT

PAN : AAHCG4562D | AY : 2023-24 | Ack. No. : 545616481081223 | DIN : CPC/2324/A6/41360492



Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR,
Secunderabad HYDERABAD, Secunderabad
H.O, Secunderabad H.O Telangana 500003 INDIA
Ph : 91-9121282860

नाम : ग्रव रिसर्च सेंटर्ज़ प्राईवेट लिमिटेड
पता : 5-4-187/3 एण्ड 4, सोहम मॅन्शन, 2न्ड फ़्लोर,
सिकन्दराबाद हैदराबाद, सिकन्दराबाद एच.ओ, सिकन्दराबाद
एच.ओ तेलंगना 500003 इंडिया
फ़ोन: 91-9121282860



You have a Demand for A.Y. 2023-24

Amount of Demand : ₹ 31,62,960

Demand Reference No : 2023202337239054086C

ITR Form Type	Date of Filing	Intimation Order Date	Due Date
ITR6 Original	08/12/2023	08/01/2024	31/10/2023
Extended Due Date	Status	Residential status	
31/10/2023	Private company	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	Yes
02	Income Details	Total Income	1,44,00,583	1,44,00,580
03	Tax Details	Tax Liability after relief	36,24,339	36,24,339
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	4,13,754
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	74,24,579	8,75,138
06	Tax Payable	Net Amount Payable	0	31,62,960

N SAYIRAJ, I.R.S

Deputy Director of Income Tax,
CPC, Bengaluru

Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, Secunderabad
HYDERABAD, Secunderabad H.O, Secunderabad H.O Telangana 500003
INDIA
Ph : 91-9121282860

नाम : गव रिसर्च सेंटर प्राइवेट लिमिटेड
पता : 5-4-187/3 एण्ड 4, सोहम मंशन, 2नद फ्लोर, सिकन्दराबाद
हैदराबाद, सिकन्दराबाद एच.ओ, सिकन्दराबाद एच.ओ तेलंगना
500003 इंडिया
फ़ोन : 91-9121282860

PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

You have a Demand for A.Y. 2023-24

Amount of Demand : ₹ 31,62,960

Demand Reference No : 2023202337239054086C

ITR Form Type
ITR6 Original

Date of Filing
08/12/2023

Intimation Order Date
08/01/2024

Due Date
31/10/2023

Extended Due Date
31/10/2023

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	Yes
02	Income Details	Total Income	1,44,00,583	1,44,00,580
03	Tax Details	Tax Liability after relief	36,24,339	36,24,339
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	4,13,754
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	74,24,579	8,75,138
06	Tax Payable	Net Amount Payable	0	31,62,960

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

Signature Not Verified
Digitally signed by N SAYIRAJ, I.R.S.
Date: 2024.01.08 21:36:18
Reason: Digitally Signed
Location: Bengaluru

N SAYIRAJ, I.R.S

Deputy Director of Income Tax,
CPC, Bengaluru

Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GV RESEARCH CENTERS PRIVATE LIMITED

PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

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		
02		Profits and Gains from Business or Profession	1,34,44,752	1,34,44,752
03		Capital Gains	0	0
04		Income from Other Sources	0	0
05		Intra head adjustments	16,74,883	16,74,883
06		Total (after intra head adjustments) [6=(1+2+3+4)]	0	0
07		Losses of current year set off against 6	1,51,19,635	1,51,19,635
08		Balance after set off of current year losses [8=(6 - 7)]	6,86,028	6,86,028
09		Brought forward losses to be set off against 8	1,44,33,607	1,44,33,607
10		Gross total income [10=(8-9)]	33,024	33,024
11			1,44,00,583	1,44,00,583
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)]	0	0
15		Income chargeable to tax at special rates	1,44,00,583	1,44,00,580
16		Income chargeable to tax at normal rates (14-15)	0	0
17		Net agricultural income	1,44,00,583	1,44,00,580
18		Losses of current year to be carried forward	0	0
19		Deemed total income u/s 115JB	0	0
20		Tax payable on deemed total income u/s 115JB	0	0
21		Surcharge on above 20	0	0
22	TAX DETAILS U/S 115JB	Health and Education Cess @ 4%, on (20+21) above	0	0
23		Total tax payable u/s 115JB [23=(20+21+22)]	0	0
24			0	0
24	TAX PAYABLE ON TOTAL INCOME	Tax at normal rates on 16 above	31,68,128	31,68,128
25		(i) Tax on 115BBE	0	0
26		(ii) Tax on special income other than section 115BBE	0	0
27		Tax Payable on Total Income [26=(24+25(i))+25(ii)]	31,68,128	31,68,128
28		Surcharge on above 26	0	0
29		(i) 25% of tax on Deemed Income chargeable u/s 115BBE	0	0
30		(ii) On [(26)-(16(ii)) of schedule SI]	3,16,813	3,16,813
31		(iii) Total (i + ii)	3,16,813	3,16,813
		Health and education cess @4% on (26+27(iii))	1,39,398	1,39,398
		Gross Tax Liability [29=(26+27(iii)+28)]	36,24,339	36,24,339
		Gross tax payable (higher of 23 or 29)	36,24,339	36,24,339
		Credit u/s 115JAA of tax paid in earlier years (if 29 is more than 23)	0	0

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GV RESEARCH CENTERS PRIVATE LIMITED

PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

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)	36,24,339	36,24,339
33	TAX RELIEF	Relief u/s 90/90A	0	0
34		Relief u/s 91	0	0
35		Total Tax Relief [35=(33+34)]	0	0
36	INCOME TAX LIABILITY	Net tax liability [36=(32-35)]	36,24,339	36,24,339
37		(a) Interest u/s 234A	0	0
	INTEREST AND FEE PAYABLE	(b) Interest u/s 234B	0	2,74,920
		(c) Interest u/s 234C	0	1,38,834
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee payable [37e={37(a)+37(b)+37(c)+37(d)}]	0	4,13,754
38		Aggregate liability [38=(36+37e)]	36,24,339	40,38,093
39	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	73,74,548	8,25,107
		(c) TCS	50,031	50,031
		(d) Self assessment tax	0	0
		(e) Total Taxes Paid [39e={39(a)+39(b)+39(c)+39(d)}]	74,24,579	8,75,138
40	TAX PAYABLE	Balance payable [40=(38-39e)]	0	31,62,955
41		Net Amount Payable		31,62,960

[Click here for variance details](#)

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

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GV RESEARCH CENTERS PRIVATE LIMITED

PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

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. User can navigate through e-File -> e-Pay Tax -> New Payment -> Select respective DRN in tile 'Demand Payment as Regular Assessment Tax' to make the payment. Pre-filled challan is also enclosed for use, if you choose to pay physically through any authorised bank branch.
3. Interest u/s 220(2) is liable to be computed till the date of payment/ adjustment of the demand.
4. Any payment with respect to outstanding demand should be paid using minor head code '400' only.
5. 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.

To file a Rectification Request

1

www.incometax.gov.in

AAAPK447J

99999999

Log In

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

2

www.incometax.gov.in

Services

Rectification

Click on 'Rectification' under 'Services' tab.

Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GV RESEARCH CENTERS PRIVATE LIMITED

Address : 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, Secunderabad HYDERABAD, Secunderabad H.O, Secunderabad H.O Telangana 500003 INDIA
Ph : 91-9121282860

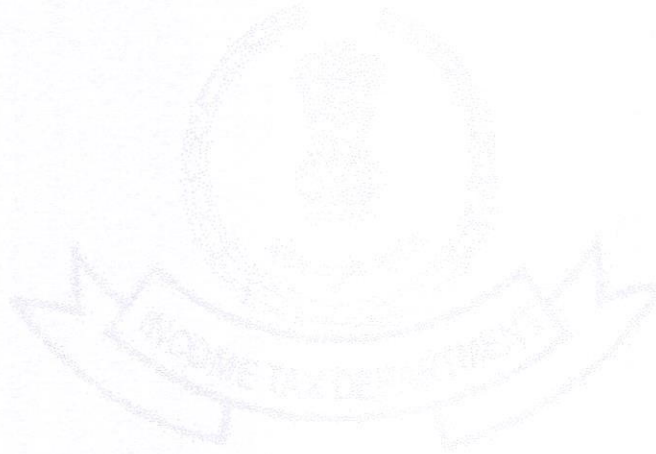
PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

Mismatch between Tax Credits claimed and allowed.



Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GV RESEARCH CENTERS PRIVATE LIMITED

PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

Notes:

1. If any correction of PAN/Assessment year/ Major Head/ Minor Head is required, you may contact the Jurisdictional Assessing Officer. Request may also be made through online mode as and when the functionality is provided.
2. In case the details of Tax payments/ TDS/ TCS claimed in Schedule-IT/ TDS/ TCS is incorrect leading to disallowance, you may file online rectification request by correcting the details of all Tax payments/ TDS/ TCS.
3. Before filing for rectification, please check the claims of tax credits with the information in the Form 26AS. To check the details in Form 26AS, kindly login to (www.incometax.gov.in) with your user id and password and click on e-File -> Income Tax Returns -> "View Form 26AS".
4. Computation of restriction of TDS based on Rule 37BA is as under :

Computation of Restriction of TDS based on Rule 37BA

Sl.No.	Particulars	Amount
01	Total receipts offered to tax under various heads (including receipts under Schedule EI other than the Agricultural income part) in the return	2,55,87,233
02	Total receipts as per Form 26AS from various deductors (amounts appearing against TCS and 194N are not receipts, hence omitted)	4,96,60,407
03	Credit of TDS claimed in the return	16,01,392
	TDS credit allowable as per Rule 37BA = 1/2*3	8,25,107

Note : TDS credit, as restricted under Rule 37BA, will be allowed to the extent of matched credit.

To file a Rectification Request

1

www.incometax.gov.in

ARAPK4447J

Log in

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

2

www.incometax.gov.in

Services

Rectification

Click on 'Rectification' under 'Services' tab.

- 3 a. If change is required with respect to the tax details claimed

www.incometax.gov.in

Rectification

Tax credit mismatch correction

Click on 'Tax credit mismatch correction'

- b. If change is required with respect to any other data.

www.incometax.gov.in

Rectification

Return Data Correction

Click on 'Return Data Correction'

- c. If no changes are required from the assessee.

www.incometax.gov.in

Rectification

Reprocess the return

Click on 'Reprocess the return'

- d. For Additional information for 234C

www.incometax.gov.in

Rectification

Additional information for 234C Interest

Click on 'Additional information for 234C Interest'

- e. If change is required with respect to Status and Sub-Status.

www.incometax.gov.in

Rectification

Status Correction

Click on 'Status Correction'

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : GV RESEARCH CENTERS PRIVATE LIMITED

PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

Notes:

- Please note that while filing the rectification application all the details of tax payments pertaining to that schedule have to be filled completely (including those which have also been matched and allowed). As the new data overwrites the earlier data, any omission of tax payment data will result in disallowance of that tax payment which is not entered.
- Claims of additional credit of TDS is not covered by rectification request.



Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, Secunderabad HYDERABAD, Secunderabad H.O, Secunderabad H.O Telangana
500003 INDIA
Ph : 91-9121282860

PAN : AAHCG4562D

AY : 2023-24

Ack. No. : 545616481081223

DIN : CPC/2324/A6/413604929

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.

CHALLAN NO./ITNS 280

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

Tax Applicable (Tick One)*

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

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

Type of Payment (Tick One)

☐ Advance Tax (100)

☐ Self Assessment Tax (300)

☒ Tax on Regular Assessment (400)

☐ Surtax (102)

☐ Tax on Distributed Profits of Domestic Companies (106)

☐ Tax on Distributed Income to Unit Holders (107)

DRN 2023202337239054086C

Details of Payments

Amount (In Rs.Only)

Income Tax	31,62,960
Surcharge	
Education Cess	
Interest	
Penalty	
Others	
Total	31,62,960

For use in receiving bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Crores	Lakhs	Thousands	Hundreds	Tens	Units
0	31	62	9	6	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

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

DRN 2023202337239054086C

PAN

AAHCG4562D

Received from

GV RESEARCH CENTERS PRIVATE LIMITED

(Name)

For Rs. 31,62,960

Cash/ Debit to A/c / Cheque No.

Rs. (In Words)

Thirty One Lakhs Sixty Two Thousand Nine Hundred and Sixty

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 2023-24