

AMC

File

Sent at: 02-02-2024 18:20:09

Re: Your ITR Intimation

From: Samiksha <samiksha@asagarwal.in>

To: Sambasiva Rao <it_d@modiproperties.com>

Cc: Soham Modi <sohammodi@modiproperties.com>, Ashish <ashish@asagarwal.in>, Mahak <mahak@asagarwal.in>

Dear Sir

As discussed over call, please find attached the Tax Audit workings template. Request you to kindly fill the same and share with us at the earliest possible so that we can proceed with the filing of Tax Audit. Further, please note that we shall file the rectified return before **6th February 2024**.

Please feel free to contact us in case you need any clarification.

Best Regards

Samiksha

A S AGARWAL & CO.
Chartered Accountants

Samiksha Agarwal | Analyst

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From: Mahak <Mahak@asagarwal.in>

Sent: Thursday, February 1, 2024 6:56 PM

To: Sambasiva Rao <it_d@modiproperties.com>

Cc: Soham Modi <sohammodi@modiproperties.com>; Ashish <Ashish@asagarwal.in>; Samiksha <Samiksha@asagarwal.in>

Subject: Re: Your ITR Intimation

Dear Sir

As discussed earlier, in response to the demand received we can file a rectified return by showing the reimbursement of expenses of Rs. 4.59 Cr on gross basis. However, please note that there is no change in the Total Taxable Income and Refund due to the change. Further, due to increase in the turnover, tax audit is applicable to the Company. Please find attached the preview of rectified return with changes highlighted in yellow for your kind perusal and comments, if any.

Also, please note that the acceptance of rectified return is dicretionary and there are chances of the same getting rejected.

Please feel free to contact us in case you need any clarification.

Regards

Mahak