



## UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-KL-09-0010700

NAME OF ENTERPRISE

LEGEND HOLIDAYS

TYPE OF ENTERPRISE \*

MICRO ( Based on FY 2020-21 )  
( MICRO During FY 2019-20 )

MAJOR ACTIVITY

**SERVICES**

SOCIAL CATEGORY OF  
ENTREPRENEUR

OBC

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	LEGEND HOLIDAYS

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	VP XIV/666	Name of Premises/ Building	Parappanangadi Road
Village/Town	Kootumoochi	Block	Kodakkad PO
Road/Street/Lane	Kodakkad	City	Malappuram
State	KERALA	District	MALAPPURAM , Pin 676319
Mobile	9526854944	Email:	fajarulmufeed123@gmail.com

DATE OF INCORPORATION /  
REGISTRATION OF ENTERPRISE

21/07/2018

DATE OF COMMENCEMENT OF  
PRODUCTION/BUSINESS

21/07/2018

NATIONAL INDUSTRY  
CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	49 - Land transport and transport via pipelines	4922 - Other passenger land transport	49222 - Charters, excursions and other occasional coach services	Services
2	49 - Land transport and transport via pipelines	4922 - Other passenger land transport	49224 - Taxi operation	Services
3	49 - Land transport and transport via pipelines	4922 - Other passenger land transport	49226 - Passenger transport by man- or animal-drawn vehicles	Services

DATE OF UDYAM REGISTRATION

29/12/2021

\* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 13/10/2022

For any assistance, you may contact:

1. District Industries Centre: MALAPPURAM ( KERALA )

2. MSME-DFO: THRISSUR ( KERALA )

Visit : [www.msme.gov.in](http://www.msme.gov.in) ; [www.dcmsme.gov.in](http://www.dcmsme.gov.in) ; [www.champio](http://www.champio)

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भारत सरकार  
Government of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small and Medium Enterprises



Udyam Registration Number : UDYAM-KL-09-0010700

Type of Enterprise	MICRO	Major Activity	Services
Type of Organisation	Proprietary	Name of Enterprise	LEGEND HOLIDAYS
Owner Name	SHRI FAJARUL MUFEED KONARI	PAN	HWLPK8729Q
Do you have GSTIN	No	Mobile No.	9526854944
Email Id	fajarulmufeed123@gmail.com	Social Category	OBC
Gender	Male	Specially Abled(DIVYANG)	No
Date of Incorporation	21/07/2018	Date of Commencement of Production/Business	21/07/2018

Bank Details

Bank Name	IFS Code	Bank Account Number
FEDERAL BANK	FDRL0001577	99980107772514

Employment Details

Male	Female	Other	Total
2	0	0	2

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2020-21	Micro	0.00	0.00	0.00	0.00	0.00	0.00	No	NA
2	2019-20	Micro	200000.00	50000.00	150000.00	2427130.00	0.00	2427130.00	Yes	ITR - 4

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	LEGEND HOLIDAYS	VP XIV/666	Parappanangadi Road	Kootumoochi	Kodakkad PO	Kodakkad	Malappuram	676319	KERALA	MALAPPURAM

Official address of Enterprise

Flat/Door/Block No.	VP XIV/666	Name of Premises/ Building	Parappanangadi Road
Village/Town	Kootumoochi	Block	Kodakkad PO
Road/Street/Lane	Kodakkad	City	Malappuram
State	KERALA	District	MALAPPURAM , Pin : 676319
Mobile	9526854944	Email:	fajarulmufeed123@gmail.com

National Industry Classification Code(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	49 - Land transport and transport via pipelines	4922 - Other passenger land transport	49222 - Charters, excursions and other occasional coach services	Services
2	49 - Land transport and transport via pipelines	4922 - Other passenger land transport	49224 - Taxi operation	Services
3	49 - Land transport and transport via pipelines	4922 - Other passenger land transport	49226 - Passenger transport by man- or animal-drawn vehicles	Services

Are you interested to get registered on Government e-Market (GeM) Portal	Yes
Are you interested to get registered on TReDS Portals(one or more)	Yes
Are you interested to get registered on National Career Service(NCS) Portal	
District Industries Centre	MALAPPURAM ( KERALA )
MSME-DFO	THRISSUR ( KERALA )
Date of Udyam Registration	29/12/2021
Date of Printing	13/10/2022

**Name** : Fajarul Mufeed K  
**Father's Name** : Muhammed Kutty  
**Address** : Konari House  
Near AUP School  
Ariyallur  
Kodakkad, Malappuram - 676 319

**P. Y.** : 2021-2022  
**P.A.N.** : HWLPK 8729 Q  
**D.O.B.** : 07-Feb-1998  
**Status** : Individual

**Aadhaar:** 5391 2457 0113

**Resident**

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	1		2,21,390	
<i>Income chargeable under the head "Business and Profession"</i>				2,21,390
<b>■ Income from other sources</b>				
Interest income	2		16,044	
<i>Income chargeable under the head "other sources"</i>				16,044
<b>■ Gross Total Income</b>				2,37,434
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				10,000
<b>■ Total Income</b>				2,27,434
Total income rounded off u/s 288A				2,27,430
<i>Tax on total income</i>				0
TDS	3		50	
Total prepaid taxes				50
<b>■ Refund Due</b>				50

**Schedule 1**

**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
LEGEND HOLIDAYS	17,03,000	13	2,21,390

**Schedule 2**

**Interest income (other than NSC/KVP interest)**

Name of the Bank	Interest
<u>Interest on Savings a/c (80TTA)</u>	
Federal Bank	9,012
HDFC Bank	7,032
<i>Total</i>	16,044

**Schedule 3**

*TDS as per Form 16A*Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Indusviva Health Sciences Private Limited, TAN- BLRI05951B	50	50	1,000

*Bank A/c: State Bank of India 67288915434 IFSC: SBIN0070555*

Date : 11-Oct-2022  
Place : Malappuram

(FAJARUL MUFEED K)

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	HWLPK8729Q		
Name	FAJARUL MUFEED KONARI		
Address	Konari House , Near AUP School , Ariyallur , Kodakkad , Malappuram , 16-Kerala , 91-India , 676319		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	632714710111022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,27,430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	50
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 50
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 11-Oct-2022 13:11:58 from IP address 171.49.164.72 and verified by FAJARUL MUFEED KONARI having PAN HWLPK8729Q on 11-Oct-2022 using paper ITR-Verification Form /Electronic Verification Code XNAT7HQZUI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



HWLPK8729Q0463271471011102225BD7635321E8316D8CC2501C4758B02F1BF8DC7

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Name** : Fajarul Mufeed K  
**Father's Name** : Muhammed Kutty  
**Address** : Konari House  
Near AUP School  
Ariyallur  
Kodakkad, Malappuram - 676 319

**P. Y.** : 2022-2023  
**P.A.N.** : HWLPK 8729 Q  
**D.O.B.** : 07-Feb-1998  
**Status** : Individual

**Aadhaar:** 5391 2457 0113

**Resident**

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	1		1,54,984	
<i>Income chargeable under the head "Business and Profession"</i>				1,54,984
<b>■ Income from other sources</b>				
Interest income	2			96,811
				2,51,795
<b>■ Gross Total Income</b>				
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				10,000
				2,41,795
<b>■ Total Income</b>				
Total income rounded off u/s 288A				2,41,800
<i>Tax on total income</i>				0

**Schedule 1**

**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
LEGEND HOLIDAYS	17,25,300	8	1,38,024
DINE N DIVINE	2,12,000	8	16,960
Total	19,37,300		1,54,984

**Schedule 2**


**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
HDFC Bank	19,966
<u>Interest on Savings a/c (80TTA)</u>	
Federal Bank	30,077
HDFC Bank	46,768
Total	76,845
<i>Taxable Interest</i>	96,811

*Bank A/c: State Bank of India 67288915434 IFSC: SBIN0070555*

Date : 29-Jul-2023  
Place : Malappuram

(FAJARUL MUFEED K)

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	HWLPK8729Q		
Name	FAJARUL MUFEED KONARI		
Address	Konari House, Near AUP School, Ariyallur, Kodakkad , Malappuram , 16-Kerala, 91- INDIA, 676319		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	797321870290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,41,800
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>29-Jul-2023 10:03:00</u> from IP address <u>27.57.26.220</u> and verified by <u>FAJARUL MUFEED KONARI</u> having PAN <u>HWLPK8729Q</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U98GBYBVI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode			
System Generated Barcode/QR Code	 <b>HWLPK8729Q0479732187029072356b19d5a88d5aa7e5561c034109c79a7bb5d1a9a</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			



TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per the information provided by the Proprietor, Books of Accounts produced before me, we hereby certify that Mr. Fajarul Mufeed K, S/o Muhammed Kutty, aged 24 years, residing at Konari House, near AUP School, Ariyallur, Kodakkad, Malappuram – 676 319 and running Tour operation business under the name and style of M//s Legend Holidays has achieved turnover of Rs. 19.37 Lakhs for FY 2022 – 23 and has Capital Balance of Rs. 7.52 Lakhs as on 31/03/2023.

Date: 20/09/2023  
Place: Kozhikode

For **AMSS & Co.**  
Chartered Accountants

CA Ashik M. Sabu, B.Com, FCA, DISA.  
(Mg. Partner), M.No: 234953  
Firm Reg. No: 018047S

UDIN : 23234953BGWIXW2778

