

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.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		2,21,390	
<i>Income chargeable under the head "Business and Profession"</i>				2,21,390
■ Income from other sources				
Interest income	2		16,044	
<i>Income chargeable under the head "other sources"</i>				16,044
■ Gross Total Income				2,37,434
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				10,000
■ Total Income				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
■ Refund Due				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)

<i>Name of the Bank</i>	<i>Interest</i>
<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

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
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)