

A.Y. 2025-2026

Name : Resmi Vinayaraj
Father's Name : Udayan
Address : Kairaly
Near Ponnampvely Market
Pattanakkad Post
Cherthala, Alappuzha - 688 531

Previous Year : 2024-2025
PAN : BADPV 8979 H
Aadhaar No. : 9630 7448 7308
Date of Birth : 30-Mar-1982
Status : Individual
Resident
Tax u/s 115BAC

Statement of Income

	Rs.	Rs.	Rs.
Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	1	4,87,664	
<i>Income chargeable under the head "Business and Profession"</i>			4,87,664
Income from other sources			
Interest income	2		102
Total Income			4,87,766
Total income rounded off u/s 288A			4,87,770
<i>Tax on total income</i>			9,389
Rebate u/s 87A			9,389
Tax after rebate			0
TDS / TCS	3		10,801
Refund Due			10,800

Schedule 1

Presumptive profits u/s 44AD

<u>Receipts Mode</u>	Turnover / Receipts	%	Profits
Others	18,90,645	25.79	4,87,664

Schedule 2

Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	Interest
Interest on Savings a/c	
Kerala State Co Operative Bank	46
Kerala Gramin Bank	41
Federal Bank	8
State Bank of India	7
Total	102

Schedule 3

Tax collected at source

<u>Collector & TAN</u>	TCS TCS claimed collected in current year
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George Maijo Automobiles Private Limited, TAN-
CHEG14724D

10,801

10,801

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Axis bank - 920020057258109

Federal bank - 18710100056823

Kerala gramin bank - 40558101011775

IFS Code

Type of
Account

For refund?

UTIB0002041

Current

Yes

FDRL0001871

Savings

Yes

KLGB0040558

Savings

Yes

Date : 27-Jun-2025

Place : Alappuzha

[RESMI VINAYARAJ]