

A.Y. 2025-2026

Name : Haris Illikkal
Father's Name : Hassan
Address : Illikkal House, Kootampara, Amarambalam
Amarambalam, PIN: 679 332

Previous Year : 2024-2025
PAN : AFEPI 1413 A
Aadhaar No. : 4252 6638 9400
Date of Birth : 21-Feb-1992
Status : Individual
Resident
Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		6,10,137	
<i>Income chargeable under the head "Business and Profession"</i>				6,10,137
Total Income				6,10,137
Total income rounded off u/s 288A				6,10,140
<i>Tax on total income</i>				15,507
Rebate u/s 87A				15,507
Tax after rebate				0
Balance tax payable				0

Schedule 1

Presumptive profits u/s 44AD

<u>Receipts Mode</u>	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
A/c payee modes (within due date) - 6% profit case	30,89,354	12.54	3,87,362
Cash	15,34,678	14.52	2,22,775
Total	46,24,032		6,10,137

Financial particulars of the Business

Cash-in-hand	4,567
Total	4,567

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

FEDERAL BANK - 17010100049931

<u>IFS Code</u>	<u>Type of Account</u>	<u>For refund?</u>
FDRL0001701	Savings	Yes

Date : 26-Jul-2025
Place : PERINTHALMANNA

(HARIS ILLIKKAL)