

Name of Assessee	PARAPPURATH PUTHIYAPURAYIL SHABEER		
Father's Name	ABDURAHIMAN		
Address	SAREENAS,ARIYIL,KANNUR,KANNUR,KERALA,670143		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 4, KANNUR	Year Ended	31.3.2023
PAN	EEFPS1867L	Date of Birth	02/10/1981
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	KRL-W-035-04		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	256543329113	Mobile No Linked with Aadhaar:	
Bank Name	Union Bank of India, UBI, Iritty, A/C NO:571202010001962 ,Type: Saving ,IFSC: UBIN0561606		
Tele:	Mob:9446086203		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C) -121397

Self Occupied Property

PATTUVAM KANNUR(KERALA)-670143

Interest u/s 24(b) (121397) -121397

Income from Business or Profession (Chapter IV D) 645483

Profit as per Profit and Loss a/c 643683

Add:

Telephone Expenses 1/4th 1800

Total 645483

Income from Other Sources (Chapter IV F) 526

Interest From Saving Bank A/c(as per Annexure) 526

Gross Total Income 524612

Less: Deductions (Chapter VI-A)

u/s 80C

House Loan 48331

48331

u/s 80TTA (Interest From Saving Bank Account.) 526

Total Income 48857

Round off u/s 288 A **475755**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. **475760**

Tax Due 11288

Rebate u/s 87A 11288

	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Tax Payable	1000

Tax calculation on Normal income of Rs 475760/-

Exemption Limit :250000

Tax on (475760-250000) =225760 @5% = 11288

Total Tax = 11288

Interest calculated upto December,2023, Due Date for filing of Return October 31, 2023

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		121397			
House Property	NIL		NIL	NIL	NIL
Business	645483	121397		NIL	524086
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	526	NIL	NIL	NIL	526
Total Loss Set off		121397	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	UBI, Iritty	571202010001962		UBIN0561606	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	THE SOUTH INDIAN BANK LIMITED	365
2	UNION BANK OF INDIA	96
3	HDFC BANK LIMITED	33
4	PUNJAB NATIONAL BANK	32
	TOTAL	526

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	1191950		
2	Cash withdrawals	960200		
3	Interest from savings bank	526	Interest from saving bank a/c	526 NIL

Signature

NAME OF ASSESSEE : PARAPPURATH PUTHIYAPURAYIL SHABEER A.Y. 2023-2024 PAN : EEFPS1867L
Code :VMM1867

(PARAPPURATH PUTHIYAPURAYIL
SHABEER)

Date-25.12.2023

CompuTax : VMM1867 [PARAPPURATH PUTHIYAPURAYIL SHABEER]
