

Name : RAFEEL KADAPPURATHAKATH
Father's Name : KAKKADAVAN HAMEED
Address : HASEENAS
 NEAR ALOO PALLI
 Valapattanam, Valapattanam - 670 010

Previous Year : 2022-2023
PAN : BYYPR 5044 J
Aadhaar No. : 6312 0136 1286
Date of Birth : 20-May-1974
Status : Individual
 Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		4,84,440	
<i>Income chargeable under the head "Business and Profession"</i>				4,84,440
■ Income from other sources				
Interest income	2			24,035
<i>Income chargeable under the head "other sources"</i>				24,035
■ Gross Total Income				5,08,475
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				10,000
■ Total Income				4,98,475
Total income rounded off u/s 288A				4,98,480
<i>Tax on total income</i>				12,424
Rebate u/s 87A				12,424
Tax after rebate				0
TDS / TCS	3			11,580
Balance Tax				-11,580
Fee u/s 234F				1,000
■ Balance tax payable				-10,580
Add: Additional tax u/s 140B(3)	4			
Tax on Additional income				0
■ Tax due				0

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Cash receipts	16,14,800	30	4,84,440

Schedule 2

Interest income (other than NSC/KVP interest)

<u>Name of the Bank and Account No.</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTA)</u>	
CANARA BANK (AAACC6106G.AB985) - 42182210006156	18,467
AXIS BANK LIMITED (AAACU2414K.AB903) - 921010023467458	5,202
POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112) - 8707740360	366
<i>Total</i>	<u><u>24,035</u></u>

Schedule 3*Tax collected at source*

<u>Collector & TAN</u>	<u>TCS collected</u>	<u>TCS claimed in current year</u>
V.P.K. Motors Private Ltd, TAN- CHNV00384G	11,580	11,580

Schedule 4Additional tax u/s 140B(3)

<u>Head of income in which Additional income is declared</u>	<u>Amount</u>
Business or profession	4,84,440
Other sources	14,035
<i>Total</i>	<u><u>4,98,475</u></u>
<i>Total Income as per Updated return</i>	4,98,480
Less: Fee u/s 234F	1,000
<i>Net tax payable excluding Fee u/s 234F</i>	<u><u>-1,000</u></u>
<i>Additional Tax u/s 140B(3) @ 25%</i>	<u><u>0</u></u>

Bank A/c for Refund: Indian Overseas Bank 001001000051828 IFSC: IOBA0000010

Date : 12-Jul-2024
Place : Valapattanam

(RAFEEK KADAPPURATHAKATH)