

Annual Information Statement (AIS)

Financial Year 2024-25
Assessment Year 2025-26

Part A - General Information

Permanent Account Number (PAN)
AITPP4409M

Aadhaar Number
XXXX XXXX 6964

Name of Assessee
PUNATHIL PRABHAKARAN

Date of Birth
01/05/1959

Mobile Number
9446634926

E-mail Address
prabhakaranp88130@gmail.com

Address
SANTHOSHIMA,SANTHOSHIMA,VAZHIKKADAVU, KUNNUMMELPOTTY,NILMBUR, MALAPPURAM,MALAPPURAM,679331,KERALA

Annual Information Statement (Part B)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

Salary

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-192	Salary received (Section 192)	SUB TREASURY OFFICE NILAMBUR (CHNS00353D)	9	3,24,090	
SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	31/03/2025	32,986	0	0	Active
2	Q4(Jan-Mar)	28/02/2025	49,615	0	0	Active
3	Q4(Jan-Mar)	31/01/2025	32,986	0	0	Active
4	Q2(Jul-Sep)	30/09/2024	32,812	0	0	Active
5	Q2(Jul-Sep)	31/08/2024	31,812	0	0	Active
6	Q2(Jul-Sep)	31/07/2024	31,812	0	0	Active
7	Q1(Apr-Jun)	30/06/2024	31,812	0	0	Active
8	Q1(Apr-Jun)	31/05/2024	31,812	0	0	Active
9	Q1(Apr-Jun)	30/04/2024	48,443	0	0	Active

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

Interest from savings bank

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	2	672
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	23/05/2025	00000067082152905	Saving	628	Active
2	23/05/2025	00000040701324294	Saving	44	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
2	SFT-016(SB)	Interest income (SFT-016) – Savings	CPRC CHENNAI (CHEC18029E.AP563)	2	387
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	01/05/2025	3949176072	Saving	42	Active
2	01/05/2025	010018828045	Saving	345	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
3	SFT-016(SB)	Interest income (SFT-016) – Savings	THE SOUTH INDIAN BANK LIMITED (AABCT0022F.AB456)	1	76
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	23/05/2025	0496053000000267	Saving	76	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
4	SFT-016(SB)	Interest income (SFT-016) – Savings	THE NILAMBUR CO-OPERATIVE URBAN BANK (AAATT2863N.AC620)	1	22
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	31/05/2025	01301010001296	Saving	22	Active

Interest from deposit

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
5	SFT-016(TD)	Interest income (SFT-016) – Term Deposit	STATE BANK OF INDIA (AAACS8577K.AB703)	1	41,207
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	23/05/2025	00000041360080220	Time Deposit	41,207	Active

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

Salary

SR. NO.	INFORMATION CODE		INFORMATION DESCRIPTION	INFORMATION SOURCE			COUNT	AMOUNT
1	TDS-Ann.II-SAL		Salary (TDS Annexure II)	SUB TREASURY OFFICE NILAMBUR (CHNS00353D)			1	3,71,874
SR. NO.	EMPLOYMENT START DATE	EMPLOYMENT END DATE	GROSS SALARY U/S 17(1)	VALUE OF PERQUISITES U/S 17(2)	PROFITS IN LIEU OF SALARY U/S 17(3)	GROSS SALARY	STATUS	
1	01/04/2024	31/03/2025	3,71,874	0	0	3,71,874	Active	

Part B3-Information relating to payment of taxes

SR. NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C +D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFICATION NUMBER
No Transactions Present												

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on

the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

Refund

SR. NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					

