

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KRISHNADEEP DEY			PAN AJEPD7904M			
	Flat/Door/Block No 35	Name Of Premises/Building/Village DR.JAGABANDHU LANE		Form No. which has been electronically transmitted ITR-3			
	Road/Street/Post Office	Area/Locality MUCHIPARA			Status Individual		
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700012	Aadhaar Number/Enrollment ID XXXX XXXX 4347			
	Designation of AO(Ward/Circle) WARD 54(2), KOLKATA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 899858140250718			Date(DD/MM/YYYY) 25-07-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	332524
		2	Deductions under Chapter-VI-A			2	13984
3		Total Income			3	318540	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	955	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	955	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	960		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	960		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	10		
10	Exempt Income	Agriculture		10			
		Others					

The return has been electronically uploaded on 25-07-2018 from IP address 115.96.159.61 and has been electronically verified by KRISHNADEEP DEY in the capacity of INDIVIDUAL having PAN AJEPD7904M on 25-07-2018 12:21:51 from IP address 115.96.159.61 at KOLKATA using Electronic Verification Code QUE7QJ3P4F generated through Net Banking mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KRISHNADEEP DEY
(Proprietor of Trendz Marketing)
35, JAGABANDHU LANE, MUCHIPARA, KOL-12

Profit and Loss statement for the year ended 31st March, 2018

Particulars	Note No	Figures For The Year ending 31st March, 2018
I. Revenue from operations		8,81,035.00
II. Other Income		
III. Total Revenue (I +II)		8,81,035.00
<u>IV. Expenses:</u>		
Purchase of Stock-in-Trade		-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-
Employee benefit expense	1	3,03,000.00
Financial costs		
Depreciation and amortization expense		34,500.00
Other expenses	2	2,12,538.00
Total Expenses		5,50,038.00
V. Profit before exceptional and extraordinary items and tax(III-IV)		3,30,997.00
VI. Exceptional Items		-
VII. Profit before extraordinary items and tax (V - VI)		-
VIII. Extraordinary Items		-
IX. Profit before tax (VII - VIII)		3,30,997.00
X. Tax expense:		
(1) Current tax		955.00
(2) Deferred tax		
XI. Profit(Loss) from the perid from continuing operations(VII-VIII)		3,30,042.00
XII. Profit/(Loss) from discontinuing operations		-
XIII. Tax expense of discounting operations		-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-
XV. Profit/(Loss) for the period (XI + XIV)		3,30,042.00

Note 1: Employee Benefit Expenses

Particulars	Figures as on 31st March, 2018
Salary	
Wages	1,87,000.00
Employee benefit expense	3,03,000.00

Note 2: Other Expenses

Particulars	Figures as on 31st March, 2018
Rent	96,000.00
Accounting Charges	24,000.00
Electricity	12,587.00
Printing & Stationary	8,481.00
Staff Welfare Expense	14,514.00
Telephone Charges	7,521.00
Travelling & Conveyance	36,514.00
Miscellaneous Expense	12,921.00
Other Expenses	2,12,538.00

Note 3: Retained Earnings

Particulars	Figures as on 31st March, 2018
Income From Business	3,30,997.00
Income From Other Sources	1,527.00
Taxes	-955.00
Retained Earnings	3,31,569.00

Note 4: Drawings

Particulars	Figures as on 31st March, 2018
LIC	12,457.00
Personal Expense	2,32,153.00
Drawings	2,44,610.00

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Balance Sheet as on 31st March, 2018

Particulars	Note No	Figures as on 31st March, 2018
I. PROPRIETOR'S FUND AND LIABILITIES		
(1) Proprietor's Fund		
(a) Capital		6,06,636.00
(b) Retained Earnings	3	
5,19,677.00		
(c) Drawings	4	
2,44,610.00		
(2) Non-Current Liabilities		
(a) Long-term borrowings		0.00
(b) Deferred tax liabilities (Net)		
(c) Other Long term liabilities		
(d) Long term provisions		
(3) Current Liabilities		
(a) Short-term borrowings		0.00
(b) Trade payables		64,257.00
(c) Other current liabilities		
(d) Short-term provisions		
Total		6,70,893.00
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets		2,30,000.00
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		40,000.00
(b) Non-current investments		
(c) Deferred tax assets (net)		
(e) Other non-current assets		
(2) Current assets		
(a) Current investments		0.00
(b) Inventories		2,88,436.00
(c) Trade receivables		1,12,457.00
(d) Cash and cash equivalents		0.00
(e) Short-term loans and advances		
(f) Other current assets		
Total		6,70,893.00

COMPUTATION OF TOTAL INCOME FOR AY 2018-19

NAME - KRISHNADEEP DEY

PAN - AJEPD7904M

SL. NO.	PARTICULARS	A.Y. 2018-19	A.Y. 2018-19
		AMOUNT	AMOUNT
1	Income From Salary		-
2	Income From Business		3,30,997.00
3	Income from Other Sources		1,527.00
	<i>Gross Total Income</i>		3,32,524.00
	Less : Deduction Under Chapter VIA		
	Deductions u/s 80C	12,457.00	
	Deductions u/s 80TTA	1,527.00	13,984.00
	<i>Net Total Income</i>		3,18,540.00
	Rounded Off U/S. 288A		3,18,540.00
	<i>Tax on Total Income</i>		3,427.00
	Less : Special Rebate U/S 87A		2,500.00
	Net Tax Payable		927.00
	Add : 3% Education Cess		27.81
	Total Tax & Education Cess Payable		954.81
	Add : Interest U/S. 234A		0.00
	Add : Interest U/S. 234B		0.00
	Add : Interest U/S. 234C		0.00
	Total tax incl Interest Payable		955.00
	Tax deducted on Source		0.00
	Tax due to be paid		955.00