

FORM  
ITR-V

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2017-18**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                   |                                   |             |  |
|-----------------------------------|-----------------------------------|-------------|--|
| Name                              |                                   |             | PAN  |
| TANMAY MUKHERJEE                  |                                   | AKRPM9146N  |  |
| Flat/Door/Block No                | Name Of Premises/Building/Village |             | Form No. which has been electronically transmitted |
| B-104                             | HILTON PLAZA                      |             | ITR-4  |
| Road/Street/Post Office           | Area/Locality                     |             | Status Individual                                  |
| EVERSHINE CITY,                   | VASAI EAST                        |             |  |
| Town/City/District                | State                             | Pin/ZipCode | Aadhaar Number/ Enrollment ID                      |
| THANE                             | MAHARASHTRA                       | 401208      | 386901343338                                       |
| Designation of AO (Ward / Circle) | WARD 4(4), THANE                  |             | Original or Revised <b>ORIGINAL</b>                |
| E-filing Acknowledgement Number   | 151094020050817                   |             | Date(DD-MM-YYYY) <b>05-08-2017</b>                 |

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                 |             |         |
|----|---------------------------------|-------------|---------|
| 1  | Gross Total Income              | 1           | 1119295 |
| 2  | Deductions under Chapter-VI-A   | 2           | 160155  |
| 3  | Total Income                    | 3           | 959140  |
| a  | Current Year loss, if any       | 3a          | 0       |
| 4  | Net Tax Payable                 | 4           | 120333  |
| 5  | Interest Payable                | 5           | 7218    |
| 6  | Total Tax and Interest Payable  | 6           | 127551  |
| 7  | Taxes Paid                      |             |         |
| a  | Advance Tax                     | 7a          | 0       |
| b  | TDS                             | 7b          | 0       |
| c  | TCS                             | 7c          | 0       |
| d  | Self Assessment Tax             | 7d          | 127550  |
| e  | Total Taxes Paid (7a+7b+7c +7d) | 7e          | 127550  |
| 8  | Tax Payable (6-7e)              | 8           | 0       |
| 9  | Refund (7e-6)                   | 9           | 0       |
| 10 | Exempt Income                   | Agriculture |         |
|    |                                 | Others      | 10      |

**VERIFICATION**

I, TANMAY MUKHERJEE son/ daughter of TAPANKUMAR MUKHERJI, holding Permanent Account Number AKRPM9146N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here

Date **05-08-2017**Place **THANE**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
|                           |             |                          |

For Office Use Only

Receipt No

Filed from IP address **111.119.196.124**

Date

Seal and signature of  
receiving official

AKRPM9146N041510940200508170E01C4DF85A059861F0490DCC2E15A76353BF94E

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [tanmay2109@gmail.com](mailto:tanmay2109@gmail.com)



Name of the Assessee

TANMAY TAPANKUMAR MUKHERJEE

Complete Address

B-104 HILTON PLAZA

EVERSHINE CITY VASAI EAST

PALGHAR MAHARASHTRA 401208

PAN

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| A | K | R | P | M | 9 | 1 | 4 | 6 | N |
|---|---|---|---|---|---|---|---|---|---|

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

| Description of Tax | Amount in Rupees  |
|--------------------|-------------------|
| Basic Tax          | 116,828.00        |
| Surcharge          | 0.00              |
| Education Cess     | 3,505.00          |
| Penalty            | 0.00              |
| Others             | 0.00              |
| Interest           | 7,217.00          |
| <b>TOTAL</b>       | <b>127,550.00</b> |

**HDFC BANK LIMITED**

**Challan No** 280  
**BSR Code** 0510308  
**Date of Receipt** 05/08/2017  
**Challan Serial No** 66477  
**Assessment Year** 2017-18  
**Bank Reference** 66477  
**Drawn On** HDFC Bank Netbanking

Rupees (In words)

ONE LAKH(S) TWENTY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

CIN

051030805081766477

Debit Account No.

50100021228811

Payment Realization Date

05/08/2017 18:02:09

Please Save a copy of this Acknowledgement Receipt for your future reference.



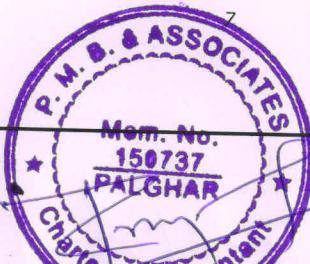
Name : TANMAY MUKHERJEE  
 Father's Name : TAPANKUMAR MUKHERJEE  
 Address : B-104,  
 HILTON PLAZA,  
 EVERSHINE CITY,  
 VASAI EAST, THANE - 401 208

P. Y. : 2016-2017  
 P.A.N. : AKRPM 9146 N  
 D.O.B. : 21-Jun-1977  
 Status : Individual  
 Ward :

Aadhaar: 3869 0134 3338

### Statement of Income

|   | Sch.No | Rs.       | Rs.               |
|---|--------|-----------|-------------------|
| <b>■ Income from House Property</b>                               |        |           |                   |
| Self occupied property: B-104, HILTON PLAZA CHS LTD,              | 1      |           |                   |
| Gross annual value u/s 23(2)(a)                                   |        | NIL       |                   |
| Less: Interest on borrowed capital u/s 24(b)                      | 2      | 2,28,868  |                   |
| <i>Income from self occupied property</i>                         |        | -2,00,000 |                   |
| <i>Income chargeable under the head "House Property"</i>          |        |           | -2,00,000         |
| <b>■ Profits and gains of Business or Profession</b>              |        |           |                   |
| Business: Presumptive profits u/s 44AD                            | 3      | 13,15,140 |                   |
| <i>Income chargeable under the head "Business and Profession"</i> |        |           | 13,15,140         |
| <b>■ Income from other sources</b>                                |        |           |                   |
| Bank Interest   | 4      | 4,155     |                   |
| <i>Income chargeable under the head "other sources"</i>           |        |           | 4,155             |
| <b>■ Gross Total Income</b>                                       |        |           | 11,19,295         |
| Deductions under Chapter VI-A                                     |        |           |                   |
| 80G - Donations   | 5      | 6,000     |                   |
| 80TTA - Interest on saving Bank a/c                               |        | 4,155     |                   |
| <i>Investment u/s 80C, CCC, CCD</i>                               |        |           |                   |
| Life insurance premium  | 6      | 1,18,582  |                   |
| Housing loan repayment  |        | 50,000    |                   |
| <i>Deduction subject to ceiling u/s 80CCE</i>                     |        |           | 1,50,000 1,60,155 |
| <b>■ Total Income</b>   |        |           | 9,59,140          |
| Tax on total income   |        |           | 1,16,828          |
| Add: Education cess   |        |           | 3,505             |
| Tax with cess   |        |           | 1,20,333          |
| Net Tax   |        |           | 1,20,333          |
| Interest u/s 234B   |        | 6,015     |                   |
| Interest u/s 234C   |        | 1,203     | 7,218             |
| Net tax payable   |        |           | 1,27,551          |
| Self-assessment tax paid  |        |           | 1,27,550          |
| <b>■ Balance tax payable</b>                                      |        |           | 0                 |



**Schedule 1****Details of the property**

B-104, HILTON PLAZA CHS LTD, EVERSHINE CITY,  
VASAI EAST, THANE-401208, Maharashtra

Assessee's share in the property (%) 100

**Schedule 2****Interest on Borrowed Capital**

| <u>Particulars</u>   | <u>Amount</u>          |
|--|------------------------|
| Interest on Home Loan with Bassein Catholic Coop Bank Limtited | 2,28,868               |
| Total  | <u><u>2,28,868</u></u> |

**Schedule 3****Presumptive Profits-u/s 44AD**

|   | <u>Turnover / Receipts</u> | <u>%</u> | <u>Profits</u> |
|---|----------------------------|----------|----------------|
| @ 6% profit case (if received by Cheque / DD / e-payment within due date) |                            |          |                |
| Gross Receipts  | 1,19,52,996                | 11       | 13,15,140      |

**Schedule 4****Bank interest**

| <u>Name of the Bank and Account No.</u> | <u>Interest</u>     |
|---|---------------------|
| <u>Interest on SB a/c (80TTA)</u>       |                     |
| HDFC Bank - 00381000131748              | 809                 |
| HDFC Bank - 50100042367955              | 3,346               |
| Total                                   | <u><u>4,155</u></u> |

**Schedule 5****80G-donations**

| <u>Donations with 50% deduction</u>              | <u>subject</u>       |                     |
|--|----------------------|---------------------|
| <u>Donee's details</u>                           | <u>to ceiling</u>    | <u>PAN</u>          |
| World Vision, PAN-AAAAW 0007 G, 16VOC KODABAKKAM | 12,000               |                     |
| Total  | <u><u>12,000</u></u> |                     |
| Qualifying Amount                                | 12,000               |                     |
| Deductible Amount - 50%                          | 6,000                |                     |
| Total deduction                                  |                      | 6,000               |
| Total Income for qualifying limit                | 9,65,140             | <u><u>6,000</u></u> |

**Schedule 6****Life insurance premium**

Name of Insurer

LIC

| Amount   | [ Policy no. ] |
|----------|----------------|
| 1,18,582 |                |

**Schedule 7****Self Assessment tax paid**Name of the Bank and BSR Code

HDFC Bank - 0510308

| Date of deposit | Challan Sl.no. | Challan Amount |
|-----------------|----------------|----------------|
| 05-Aug-2017     | 66477          | 1,27,550       |

*Bank A/c for Refund: HDFC Bank 00382020000878 IFSC: HDFC0000038*

Date : 05-Aug-2017

Place : THANE

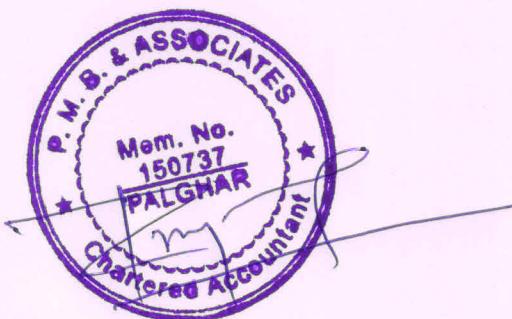
(TANMAY MUKHERJEE)



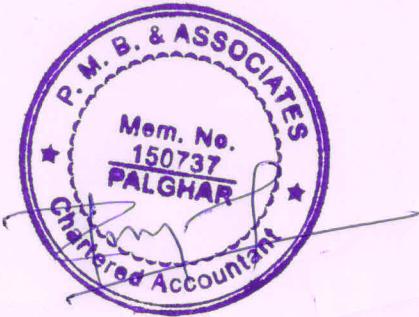
| MR. TANMAY TAPANKUMAR MUKHERJEE                                   |              |                     |                |
|---|--------------|---------------------|----------------|
| PROP. OF M/S. TANEX SOLUTIONS                                     |              |                     |                |
| INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2017 |              |                     |                |
| Particulars   | Amount       | Particulars         | Amount         |
| To Contract Charges Paid  | 40,33,166.40 | By Gross Receipts   | 1,19,15,995.67 |
| To Client Entertainment Expenses                                  | 2,10,544.00  | By Cash Back Income | 16,000.00      |
| To Electricity Expenses   | 1,27,140.00  | By Misc Income      | 21,000.00      |
| To Office Expenses  | 2,12,990.10  |                     |                |
| To Telephone Expenses   | 1,40,614.96  |                     |                |
| To Professional Fees  | 1,84,582.00  |                     |                |
| To Hotel Accomodation Expenses                                    | 2,01,783.92  |                     |                |
| To Repairs & Maintenance of Computer                              | 12,148.00    |                     |                |
| To Rent   | 5,62,349.64  |                     |                |
| To Foreign Exchange Fluctuation Gain / Loss                       | 12,050.75    |                     |                |
| To Bank Charges   | 23,171.73    |                     |                |
| <u>To Depreciation on :</u>                                       |              |                     |                |
| Computers   | 66,448.00    |                     |                |
| Mobile  | 9,877.00     |                     |                |
| Motor Car   | 2,78,102.00  |                     |                |
| Camera  | 3,607.00     |                     |                |
| Projector   | 7,230.00     |                     |                |
| To Printing & Stationery Expenses                                 | 26,040.00    |                     |                |
| To Car Insurance Expenses   | 81,700.00    |                     |                |
| To Water Expenses   | 30,000.00    |                     |                |
| To Visas Expenses   | 20,145.00    |                     |                |
| To Repairs and Maintenance of A/c                                 | 10,000.00    |                     |                |
| To Refreshment Expenses   | 1,52,099.26  |                     |                |
| To Interest on Car Loan   | 1,05,326.43  |                     |                |
| To Travelling Expenses  | 5,50,590.36  |                     |                |
| To Salary Expenses  | 29,32,900.00 |                     |                |
| To Petrol and Diesel Expenses                                     | 52,608.63    |                     |                |
| To Software Expenses  | 14,810.00    |                     |                |



|                                   |                       |  |                       |
|-----------------------------------|-----------------------|--|-----------------------|
| To Bonus                          | 10,000.00             |  |                       |
| To Consulting Fees                | 50,000.00             |  |                       |
| To Domain Name Expenses           | 7,255.35              |  |                       |
| To Repairs and Maintenance of Car | 40,000.00             |  |                       |
| To Internet Expenses              | 24,849.96             |  |                       |
| To Interest Expenses              | 6,259.00              |  |                       |
| To Processing Fees                | 25,473.31             |  |                       |
| To Seminar Expenses               | 80,000.00             |  |                       |
| To Loss on Sale of Car            | 3,31,993.00           |  |                       |
| To Net Profit c/d                 | 13,15,139.87          |  |                       |
|                                   | <b>1,19,52,995.67</b> |  |                       |
|                                   |                       |  | <b>1,19,52,995.67</b> |



| MR. TANMAY TAPANKUMAR MUKHERJEE                 |                     |                                |                     |
|---|---------------------|--------------------------------|---------------------|
| PROP. OF M/S. TANEX SOLUTIONS                   |                     |                                |                     |
| CAPITAL A/C FOR THE YEAR ENDED 31ST MARCH, 2017 |                     |                                |                     |
| Particulars                                     | Rs                  | Particulars                    | Rs                  |
| To Drawings                                     | 9,37,641.71         | By Balance b/d                 | 34,81,661.91        |
| To Interest on Home Loan                        | 2,28,868.00         | By Net Profit as per P & L A/c | 13,15,139.87        |
| To Donation                                     | 12,000.00           | By Bank Interest               | 4,155.00            |
| To LIC  | 1,18,582.00         | By Gas Subsidy Received        | 80.42               |
| To Income Tax                                   | 1,27,550.00         |                                |                     |
| To balance c/d                                  | 33,76,395.49        |                                |                     |
|   | <b>48,01,037.20</b> |                                | <b>48,01,037.20</b> |



## MR. TANMAY TAPANKUMAR MUKHERJEE

PROP. OF M/S. TANEX SOLUTIONS

## BALANCE SHEET AS ON 31ST MARCH, 2017

| LIABILITIES  | RS           | ASSETS  | RS                          |
|--|--------------|---|-----------------------------|
| <u>Capital A/c:</u><br>Mr. Tanmay Tapankumar Mukherjee   | 33,76,395.49 | <u>Fixed Assets:</u><br>Residential Flat at Evershine, Vasai East | 34,75,000.00                |
| <u>Loans ( Liability ):</u><br><u>Secured Loans :</u><br>HDFC Car Loan                           | 29,45,773.89 | Computers   | 1,10,747.00                 |
| ICICI Home Loan  | 19,90,790.00 | Add : Addition  |                             |
| <u>Current Liabilities &amp; Provisions :</u><br><u>Sundry Creditors :</u><br>Matrix Engineering | 46,200.00    | Less : Depreciation   | 1,10,747.00<br>66,448.00    |
|  |              | Mobile  | 44,299.00                   |
| <u>Provisions :</u><br>Income Tax Payable  | 1,27,550.00  | Add : Addition  | 65,846.99                   |
|  |              | Less : Depreciation   | 65,846.99<br>9,877.00       |
| <u>Expenses Payable :</u><br>Professional Fees Payable   | 74,000.00    | Car   | 55,969.99                   |
|  |              | Add : Addition  | 37,08,033.00                |
| <u>Contract Charges Payable :</u><br>Anunay  | 1,65,000.00  | Less : Depreciation   | 37,08,033.00<br>2,78,102.00 |
| Arnab Chatterjee   | 7,86,500.00  |   | 34,29,931.00                |
| Contract Charges Payable   | 5,60,000.00  | Camera  | 24,049.00                   |
| Pravin sonavane  | 99,000.00    | Add : Addition  |                             |
| Sanjeev Gokhale  | 82,000.00    | Less : Depreciation   | 24,049.00<br>3,607.00       |
| <u>Salary Payable :</u><br>Adik Waghmare   | 13,000.00    |   | 20,442.00                   |
| Anjali Mukherjee   | 30,000.00    | Projector   |                             |
| Moumita Mukherjee  | 37,160.00    | Add : Addition  | 48,202.00                   |
| Salary Payable   | 35,000.00    | Less : Depreciation   | 48,202.00<br>7,230.00       |
| Surajkumar Prajapati   | 20,000.00    | Other Personal Assets   | 40,972.00                   |
|  |              |   | 13,950.00                   |
| <u>Investments :</u><br>Gold and Ornaments   |              |   | 4,81,586.00                 |
| ICICI Lombard Insurance  |              |   | 1,73,147.00                 |
| <u>Current Assets &amp; Loans and Advances :</u>   |              |   |                             |
| <u>Sundry Debtors :</u><br>Quob Park Solutions Limited   |              |   | 9,25,000.00                 |
| <u>Loans &amp; Advances</u>  |              |   |                             |
| Moumita T Mukherjee  |              |   | 12,71,190.36                |
| Ideal Tutorial   |              |   | 2,00,000.00                 |
| Other Friends and Relatives  |              |   | 1,60,000.00                 |
| Cash in Hand   |              |   | 88,929.00                   |
| <u>Bank Accounts</u>   |              |   |                             |



|  |   |                                |
|--|---|--------------------------------|
|  | HDFC Bank Current A/c<br>HDFC Bank Saving A/c<br>HDFC Saving - 7955 | 4,736.97<br>2,278.52<br>937.54 |
|  | 1,03,88,369.38  | 1,03,88,369.38                 |

