

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM),
ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name TANMAY MUKHERJEE		PAN AKRPM9146N																																																									
	Flat/Door/Block No B-104	Name Of Premises/Building/Village HILTON PLAZA		Form No. which has been electronically transmitted <input type="checkbox"/> ITR-4																																																								
	Road/Street/Post Office EVERSHINE CITY,	Area/Locality VASAI EAST																																																										
	Town/City/District THANE	State MAHARASHTRA	Pin 401208	Status Individual Aadhaar Number																																																								
	Designation of AO(Ward/Circle) WARD 4(4), THANE																																																											
	E-filing Acknowledgement Number 369025031030816			Original or Revised ORIGINAL																																																								
				Date(DD/MM/YYYY) 03-08-2016																																																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td>Gross total income</td> <td style="width: 10%;">1</td> <td>1086898</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>196400</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>890500</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>106193</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td>5</td> <td>8170</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td>6</td> <td>114363</td> </tr> <tr> <td rowspan="5" style="vertical-align: bottom;">7</td> <td>a Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td>114360</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>114360</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td>Agriculture Others</td> <td>10</td> </tr> </table>				1	Gross total income	1	1086898	2	Deductions under Chapter-VI-A	2	196400	3	Total Income	3	890500	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	106193	5	Interest payable	5	8170	6	Total tax and interest payable	6	114363	7	a Advance Tax	7a	0	b TDS	7b	0	c TCS	7c	0	d Self Assessment Tax	7d	114360	e Total Taxes Paid (7a+7b+7c+7d)	7e	114360	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income	Agriculture Others	10
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This return has been digitally signed by <u>TANMAY MUKHERJEE</u> in the capacity of _____	
having PAN <u>AKRPM9146N</u> from IP Address <u>123.136.177.23</u> on <u>03-08-2016</u> at <u>THANE</u>	
Dsc SI No & issuer <u>1396707033CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN</u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of the Assessee

TANMAY TAPANKUMAR MUKHERJEE

Complete Address

B-104 HILTON PLAZA

EVERSHINE CITY VASAI EAST

THANE MAHARASHTRA 401208

PAN

A	K	R	P	M	9	1	4	6	N
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Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	103,100.00
Surcharge	0.00
Education Cess	3,093.00
Penalty	0.00
Others	0.00
Interest	8,167.00
TOTAL	114,360.00

HDFC BANK LIMITED

Challan No	280
BSR Code	0510308
Date of Receipt	31/07/2016
Challan Serial No	13906
Assessment Year	2016-17
Bank Reference	13906
Drawn On	HDFC Bank Netbanking

Rupees (In words)

ONE LAKH(S) FOURTEEN THOUSAND THREE HUNDRED SIXTY ONLY

CIN

051030831071613906

Debit Account No.

50100021228811

Payment Realization Date

31/07/2016 21:24:45

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



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2016 and the Profit and loss account for the period beginning from 2015-04-01 to ending on 2016-03-31 attached herewith, of TANMAY MUKHERJEE B-104, HILTON PLAZA, EVERSHINE CITY, VASAI EAST, THANE, MAHARASHTRA, 401208 AKRPM9146N.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at VASAI EAST, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016; and
(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI No.	Qualification Type	Observations/Qualifications
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Place
Date

THANE
03/08/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

PRAFFUL MUKESH BALDIA
IS0737

J/202, VRINDAVAN GARDEN, PHASE I
MAHARASHTRA, 401209

Mem. No.
150737
PALGHAR

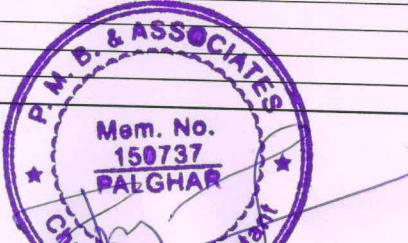


FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		TANMAY MUKHERJEE				
2	Address		B-104,, HILTON PLAZA,, EVERSHINE CITY, , VASAI EAST , , THANE, MAHARASHTRA, 401208				
3	Permanent Account Number (PAN)		AKRPM9146N				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes				
	Sl No.	Type	Registration Number				
	1	Service Tax	AKRPM9146NSD001				
5	Status		Individual				
6	Previous year from		2015-04-01 to 2016-03-31				
7	Assessment Year		2016-17				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted						
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted					
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore					
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?						
	Name		Profit Sharing Ratio (%)				
	Nil						
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.						
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks	
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).						
	Sector	Sub Sector		Code			
	Contractors	Others		0505			
10 b	If there is any change in the nature of business or profession, the particulars of such change		No				
	Business	Sector	SubSector	Code			
	Nil						
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed		Yes				
	Books prescribed						
	Cash book						
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above						
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode	
	Bank book	B-104, HILTON PLAZA , EVERSHINE CITY		VASAI EAST	MAHARA SHTRA	401209	
	Cash book	B-104, HILTON PLAZA , EVERSHINE CITY		VASAI EAST	MAHARA SHTRA	401209	
	Journal	B-104, HILTON PLAZA , EVERSHINE CITY		VASAI EAST	MAHARA SHTRA	401209	
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above						
	Books Examined						
	Bank book						
	Cash book						
	Journal						
	BANK BOOK						
	CASH BOOK						



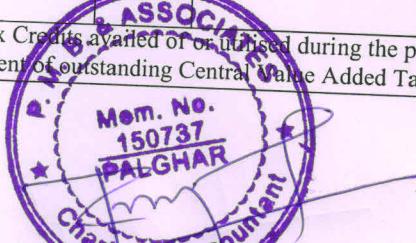
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).								No		
Section									Amount		
Nil											
13 a	Method of accounting employed in the previous year		Mercantile system								
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.		No								
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
13 d	Particulars		Increase in profit(Rs.)			Decrease in profit(Rs.)					
13 e	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No								
13 f	If answer to (d) above is in the affirmative, give details of such adjustments.										
ICDS			Increase in profit(Rs.)			Decrease in profit(Rs.)			Net effect(Rs.)		
Total											
13 g	Disclosure as per ICDS.										
ICDS			Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.					Raw materials - Lower of Cost/Market rate, Finished goods - Lower of Cost/Market rate					
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:					No					
15	Particulars		Increase in profit(Rs.)			Decrease in profit(Rs.)					
15	Give the following particulars of the capital asset converted into stock-in-trade										
(a) Description of capital asset				(b) Date of acquisition		(c) Cost of acquisition		(d) Amount at which the asset is converted into stock-in trade			
Nil											
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
Description			Amount								
Nil											
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
Description			Amount								
16 c	Escalation claims accepted during the previous year										
Description			Amount								
Nil											
16 d	Any other item of income										
Description			Amount								
Nil											
16 e	Capital receipt, if any										
Description			Amount								
Nil											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
Details of property		Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/ Class of Assets		Rate of depreciation (In Percent- age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
Plant & Machinery @ 15%		15%	1000782	133609	0	0	0	133609	0	164300	970091
Plant & Machinery @ 60%		60%	70474	117939	0	0	0	117939	0	77666	110747



* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page																
19	Amounts admissible under sections :															
	Section		Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14provisions of Income-tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf.												
	Nil															
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]														
	Description		Amount													
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):														
	Nature of fund		Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities										
	Nil															
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc														
	Capital expenditure		Amount in Rs.													
	Particulars		Amount in Rs.													
	Personal expenditure		Amount in Rs.													
	Particulars		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party													
	Particulars		Amount in Rs.													
	Expenditure incurred at clubs being entrance fees and subscriptions		Amount in Rs.													
	Particulars		Amount in Rs.													
	Expenditure incurred at clubs being cost for club services and facilities used.		Amount in Rs.													
	Particulars		Amount in Rs.													
	Expenditure by way of penalty or fine for violation of any law for the time being force		Amount in Rs.													
	Particulars		Amount in Rs.													
	Expenditure by way of any other penalty or fine not covered above		Amount in Rs.													
	Particulars		Amount in Rs.													
	Expenditure incurred for any purpose which is an offence or which is prohibited by law		Amount in Rs.													
	Particulars		Amount in Rs.													
	(b) Amounts inadmissible under section 40(a):-		Amount in Rs.													
	(i) as payment to non-resident referred to in sub-clause (i)															
	(A) Details of payment on which tax is not deducted:															
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if available	Address Line 1	Address Line 2	City or Town or District	Pincode							
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)															
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if available	Address Line 1	Address Line 2	City or Town or District	Amount of tax deducted							
	(ii) as payment referred to in sub-clause (ia)															
	(A) Details of payment on which tax is not deducted:															
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if available	Address Line 1	Address Line 2	City or Town or District	Pincode							
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.															
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee,if available	Address Line 1	Address Line 2	City or Town or District	Pincode							
									Amount of tax deducted							
									Amount out of deposited, if any (VI)							
	(iii) fringe benefit tax under sub-clause (ic)															
	(iv) wealth tax under sub-clause (iia)															
	(v) royalty, license fee, service fee etc. under sub-clause (ib)															
	(vi) salary payable outside India/to a non resident without TDS etc.under sub-clause (iii).															



	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode					
(vii) payment to PF /other fund etc. under sub-clause (iv)													
(viii) tax paid by employer for perquisites under sub-clause (v)													
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;													
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks								
(d) Disallowance/deemed income under section 40A(3):													
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes					
<table border="1"> <tr> <td>Date Of Payment</td> <td>Nature Of Payment</td> <td>Amount in Rs</td> <td>Name of the payee</td> <td>Permanent Account Number of the payee, if available</td> </tr> </table>								Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available									
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)								Yes					
<table border="1"> <tr> <td>Date Of Payment</td> <td>Nature Of Payment</td> <td>Amount in Rs</td> <td>Name of the payee</td> <td>Permanent Account Number of the payee, if available</td> </tr> </table>								Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	
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(e) Provision for payment of gratuity not allowable under section 40A(7)													
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)													
(g) Particulars of any liability of a contingent nature													
Nature Of Liability				Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income													
Nature Of Liability				Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)													
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006				0								
23	Particulars of any payment made to persons specified under section 40A(2)(b).												
24	Name of Related Person PAN of Related Person Relation				Nature of transaction Payment Made(Amount)								
Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.													
Section Description				Amount									
Nil													
25	Any amount of profit chargeable to tax under section 41 and computation thereof.												
Name of Person Amount of income				Section		Description of Transaction		Computation if any					
Nil													
26	(i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-												
26	(i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-												
26	(i)(A)(a) Paid during the previous year												
Section				Nature of liability									
Nil													
26	(i)(A)(b) Not paid during the previous year												
Section				Nature of liability									
Nil													
26	(i)B was incurred in the previous year and was												
26	(i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)												
Section				Nature of liability									
Nil													
26	(i)(B)(b) not paid on or before the aforesaid date												
Section				Nature of liability									
Nil													
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)													
27	a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts						No					



	CENVAT	Amount	Treatment in Profit and Loss/Accounts									
	Opening Balance											
	CENVAT Availed											
	CENVAT Utilized											
	Closing/Outstanding Balance											
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
	Type	Particulars	Amount									
	Nil		Prior period to which it relates(Year in yyyy-mm-dd format)									
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiA)											
	Name of the person from whom shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
	Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No repaid, otherwise than through an account payee cheque, (Section 69D)											
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-											
	Name of the lender or depositor	Address of the lender or depositor			Permanent Account Number(if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft			
	Nil											
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)												
31 b	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-											



		Name of the payee	Address of the payee		Permanent Account Number(if available with the assessee)of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft		
		Nil								
31 c	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.							Not Applicable		
Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)										
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available									
	Assessment Year		Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	U/S and	Remarks		
	Nil									
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.								Not Applicable	
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.								No	
	If yes, please furnish the details below									
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year								No	
	If yes, please furnish details of the same									
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73									
	If yes, please furnish the details of speculation loss if any incurred during the previous year									
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)								Yes	
	Section	Amount								
	80C								150000	
	80G								36400	
	80TTA								10000	
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish								No	
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	Nil									
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time If not, please furnish the details:								Not Applicable	
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	Nil									
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish								Not Applicable	
	Tax deduction and collection Account Number (TAN)	Amount of interest under section	Amount	Dates of payment						



		201(1A)/206C(7) is payable								
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
	Nil									
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
	Nil									
35 bB	Finished products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil									
35 bC	By products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-									
	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment				
	Nil									
37	Whether any cost audit was carried out							Not Applicable		
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor									
38	Whether any audit was conducted under the Central Excise Act, 1944							Not Applicable		
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							Not Applicable		
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
No	Particulars	Previous Year			Preceding previous Year					
a	Total turnover of the assessee	12004089			19328441					
b	Gross profit / Turnover		12004089	%		19328441	%			
c	Net profit / Turnover	1254884	12004089	10.45%	1118749	19328441	5.79%			
d	Stock-in-Trade Turnover	/	12004089	%		19328441	%			



e	Material consumed/ Finished goods produced		%			%
---	---	--	---	--	--	---

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth Tax Act, 1957 alongwith details of relevant proceedings

	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

Place
Date

THANE
03/08/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

PRAFFUL MUKESH BALDIA
PRAFFUL MUKESH BALDIA
150737

J/202, VRINDAVAN GARDEN, THANE,
MAHARASHTRA, 401209



Form Filing Details

Revision/Original Original

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	03/06/2015	03/06/2015	55500				55500
	2	10/10/2015	10/10/2015	52110				52110
	3	06/03/2016	06/03/2016	25999				25999
Total of Plant & Machinery @ 15%								133609
Plant & Machinery @ 60%	1	05/10/2015	05/10/2015	117939				117939
Total of Plant & Machinery @ 60%								117939

Deduction Details(From Point No. 18)

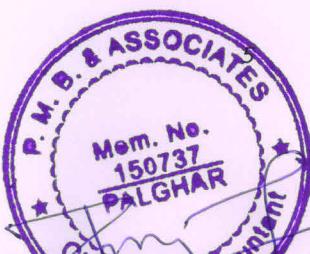
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0

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

P. Y. : 2015-2016
 P.A.N. : AKRPM 9146 N
 D.O.B. : 21-Jun-1977
 Status : Individual
 Ward :

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from House Property				
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	2,25,669		
Income from self occupied property			-2,00,000	
Income chargeable under the head "House Property"				-2,00,000
■ Profits and gains of Business or Profession				
<u>Business</u>	1			
Net Profit Before Tax as per P & L a/c		12,54,884		
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		2,41,966		
Adjusted Profit from Business			14,96,850	
Total income from Business and Profession			14,96,850	
Less: Depreciation as per IT Act	7		2,41,966	
Income chargeable under the head "Business and Profession"				12,54,884
■ Income from other sources				
Bank Interest	3	20,416		
Interest income				
Interest on Recurring Deposit with HDFC Bank Limited		11,598		
Taxable Interest			11,598	
Income chargeable under the head "other sources"				32,014
■ Gross Total Income				
Deductions under chapter VI-A				10,86,898
80G - Donations	4	36,400		
80TTA - Interest on saving Bank a/c		10,000		
Investment u/s 80C, CCC, CCD				
Life insurance premium		1,18,418		
Housing loan repayment		91,179		
Deduction subject to ceiling u/s 80CCE				
■ Total Income				
		1,50,000		1,96,400
				8,90,498



Total income rounded off u/s 288A		8,90,500
Tax on total income		1,03,100
Add: Education cess		3,093
Tax with cess		1,06,193
Net Tax		1,06,193
Interest u/s 234B		4,244
Interest u/s 234C		3,926
Net tax payable		8,170
Self-assessment tax paid	6	1,14,363
■ Balance tax payable		1,14,360
		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**Particulars

	Amount
Interest on Home Loan with Bassein Catholic Coop Bank Limitited	2,25,669
Total	2,25,669

Schedule 3**Bank interest**

Name of the Bank and Account No.

	Interest
<u>Interest on SB a/c (80TTA)</u>	
HDFC Bank - 00381000131748	1,026
HDFC Bank - 50100042367955	19,390
Total	20,416

Schedule 4**80G-donations**

Donations with 50% deduction

Donee's details

Helpage India, PAN-AAAAH 0001 I, C-14QUTAB
INSTITUTIONAL

Child Help Foundation, PAN-AABTC 2577 M, COURT
CHAMBER

World Vision, PAN-AAAAW 0007 G, 16VOC
KODABAKKAM

Total

Qualifying Amount

subject

to ceiling

16,800

12,000

44,000

72,800

72,800

72,800



Deductible Amount - 50%	36,400
Total deduction	
Total Income for qualifying limit	<u>36,400</u>

Schedule 5**Life insurance premium**Name of Insurer

LIC

Amount	[Policy no.]
1,18,418	

Schedule 6**Self Assessment tax paid**Name of the Bank and BSR Code

HDFC BANK - 0510308

Date of deposit	Challan Sl.no.	Challan Amount
31-Jul-2016	13906	1,14,360

Bank A/c for Refund: HDFC Bank Current a/c 00382020000878 IFSC: HDFC0000038

Date : 03-Aug-2016

Place : THANE

(TANMAY MUKHERJEE)



Depreciation as per Income Tax Act

Block		Rate	WDV as on 01-Apr-2015	Additions used 180 days or more	Additions used 179 days or less	Deletions	Total Depreciation	WDV as on 31-Mar-2016
5: Plant, machinery, cars		15%	10,00,782	55,500	78,109	11,34,391	1,64,300	9,70,091
10: Computer, software, books(profession), gas cylinders..		60%	70,474		1,17,939	1,88,413	77,666	1,10,747
Total			10,71,256	55,500	1,96,048	13,22,804	2,41,966	10,80,838

[Signature]



MR. TANMAY TAPANKUMAR MUKHERJEE

PROP. OF M/S. TANEX SOLUTIONS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2016

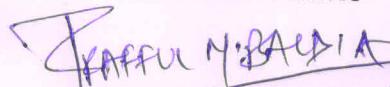
Particulars	Amount	Particulars	Amount
To Contract Charges Payable	53,18,938.00	By Gross Receipts	1,20,04,089.10
To Client Entertainment Expenses	76,944.00		
To Electricity Expenses	97,510.00		
To Audit Fees	75,000.00		
To Office Expenses	12,562.00		
To Telephone Expenses	1,01,235.97		
To Professional Fees	75,000.00		
To Internet Expenses	99,873.35		
To Hotel Accomodation Expenses	1,06,684.26		
To Repairs & Maintenance of Computer	14,916.00		
To Rent	5,74,100.00		
To Foreign Exchange Fluctuation Gain / Loss	2,21,106.55		
To Bank Charges	63,324.61		
<u>To Depreciation on :</u>			
Computers	77,666.00		
Mobile	11,620.00		
Motor Car	1,46,822.00		
Camera	1,950.00		
Projector	3,908.00		
To Printing & Stationery Expenses	24,503.00		
To Brokerage	88,889.00		
To Cancellation Charges of IRCTC	4,828.54		
To Insurance Expenses	46,700.00		
To Water Expenses	37,375.00		
To Visas Expenses	28,362.00		
To Repairs and Maintenance	4,795.00		
To Refreshment Expenses	21,353.00		



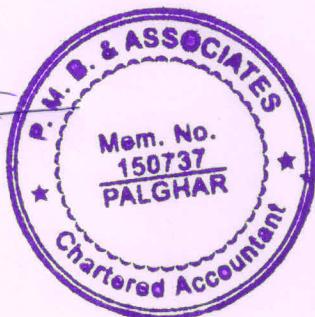
To Newspaper & Periodicals	3,353.00	
To Office Expenses	15,495.50	
To Interest on Car Loan	51,696.70	
To Travelling Expenses	13,15,870.25	
To Salary Expenses	20,26,823.00	
To Net Profit c/d	12,54,884.37	
	1,20,04,089.10	
		1,20,04,089.10

AUDITED BY :

P. M. B. & ASSOCIATES
CHARTERED ACCOUNTANTS


PRAFFUL MUKESH BALDIA

MEM NO - 150737
PROPRIETOR



PLACE : THANE

DATED : 03/08/2016

MR. TANMAY TAPANKUMAR MUKHERJEE

PROP. OF M/S. TANEX SOLUTIONS

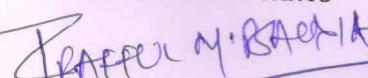
CAPITAL A/C FOR THE YEAR ENDED 31ST MARCH, 2016

Particulars	Rs	Particulars	Rs
To Drawings	6,94,700.33	By Balance b/d	34,25,400.69
To Interest on Home Loan	2,25,669.00	By Net Profit as per P & L A/c	12,54,884.37
To Donation	72,800.00	By Bank Interest	20,416.00
To Demat Charges	5,690.12	By Interest on RD	11,598.00
To Income Tax	1,14,360.00	By Gas Subsidy Received	1,000.30
To LIC	1,18,418.00		
To balance c/d	34,81,661.91		
	47,13,299.36		47,13,299.36

AUDITED BY :

P. M. B. & ASSOCIATES

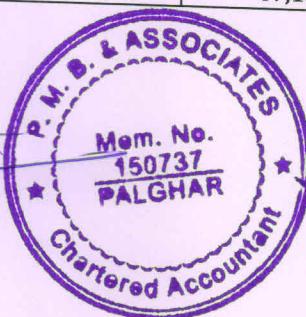
CHARTERED ACCOUNTANTS



PRAFFUL MUKESH BALDIA

MEM NO - 150737

PROPRIETOR



PLACE : THANE

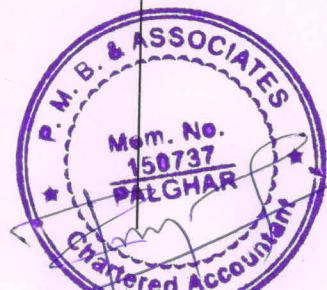
DATED : 03/08/2016

MR. TANMAY TAPANKUMAR MUKHERJEE

PROP. OF M/S. TANEX SOLUTIONS

BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES	RS	ASSETS	RS
<u>Capital A/c:</u>		Fixed Assets:	
Mr. Tanmay Tapankumar Mukherjee	34,81,661.91	Residential Flat at Evershine, Vasai East	34,75,000.00
<u>Loans (Liability):</u>		Computers	70,474.00
Secured Loans :		Add : Addition	1,17,939.00
Bassein Catholic Coop Bank Limited			1,88,413.00
Home Loan	18,77,747.00	Less : Depreciation	77,666.00
HDFC Car Loan	5,21,799.15	Mobile	1,10,747.00
<u>Current Liabilities & Provisions :</u>		Add : Addition	21,966.99
Provisions :			55,500.00
Income Tax Payable - AY 2016 - 17	1,14,360.00	Less : Depreciation	77,466.99
Income Tax Payable - AY 2015 - 16	89,990.00		11,620.00
Audit Fees Payable	92,500.00	Car	65,846.99
Duties and Taxes :		Add : Addition	9,78,815.00
TDS Payable	77,077.00		9,78,815.00
		Less : Depreciation	1,46,822.00
Sundry Creditors :			8,31,993.00
ICICI Bank Credit Card	1,00,183.85	Camera	25,999.00
Tata Docomo	1,947.00	Add : Addition	25,999.00
Tradewings Limited	41,948.00		1,950.00
		Less : Depreciation	24,049.00
Expenses Payable :			
Salary Payable to Moumita Mukherjee	30,000.00	Projector	
Professional Fees Payable	67,500.00	Add : Addition	52,110.00
Contract Charges Payable	29,19,500.00		52,110.00
Salary Payable	1,03,000.00	Less : Depreciation	3,908.00
			48,202.00
		Other Personal Assets	13,950.00
<u>Investments :</u>			
		Gold and Ornaments	3,46,275.00
<u>Current Assets & Loans and Advances :</u>			
Deposits :			
Deposit for Office			2,40,000.00
Sundry Debtors :			
Aiomed Gmbh			7,13,407.25
Loans & Advances			
Moumita T Mukherjee			15,15,266.36
Ideal Tutorial			2,00,000.00



	Other Friends and Relatives	7,04,500.00
	Cash in Hand	7,40,182.00
Bank Accounts		
	HDFC Bank Current A/c	92,466.81
	HDFC Bank Saving A/c	7,039.54
	HDFC Saving - 7955	3,90,288.96
		95,19,213.91

AUDITED BY :

P. M. B. & ASSOCIATES

CHARTERED ACCOUNTANTS

PRAFFUL MUKESH BALDIA

MEM NO - 150737

PROPRIETOR



PLACE : THANE

DATED : 03/08/2016