

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]

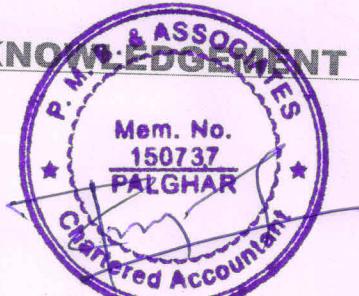
Assessment Year
2015-16

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 ITR-4
	Road/Street/Post Office EVERSHINE CITY,	Area/Locality VASAI EAST		
	Town/City/District THANE	State MAHARASHTRA	Pin 401208	Status Individual
	Designation of AO(Ward/Circle) WARD 4(4), THANE			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 155841711050416		Date(DD/MM/YYYY) 05-04-2016	
	1	Gross total income		1 921762
	2	Deductions under Chapter-VI-A		2 190694
	3	Total Income		3 731070
	3a	Current Year loss, if any		3a 0
4	Net tax payable		4 73350	
5	Interest payable		5 16640	
6	Total tax and interest payable		6 89990	
COMPUTATION OF INCOME AND TAX THEREON	Taxes Paid	a Advance Tax 0		
		b TDS 0		
		c TCS 0		
		d Self Assessment Tax 89990		
		e Total Taxes Paid (7a+7b+7c+7d) 89990	7e 89990	
8	Tax Payable (6-7e)		8 0	
9	Refund (7e-6)		9 0	
10	Exempt Income	Agriculture Others	10	

This return has been digitally signed by TANMAY MUKHERJEE in the capacity of _____
 having PAN AKRPM9146N from IP Address 123.219.50 on 05-04-2016 at THANE

Dsc Sl No & issuer 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 Authori

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	72,763.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	17,227.00
TOTAL	89,990.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 04/04/2016
Challan Serial No 03514
Assessment Year 2015-16
Bank Reference 03514
Drawn On HDFC Bank Netbanking

Rupees (In words)

EIGHTY NINE THOUSAND NINE HUNDRED NINETY ONLY

CIN

051030804041603514

Debit Account No.

00382020000878

Payment Realization Date

04/04/2016 13:06:18

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 2015 and the Profit and loss account for the period beginning from 2014-04-01 to ending on 2015-03-31 attached herewith, of TANMAY MUKHERJEE B-104, HILTON PLAZA, EVERSHINE CITY, VASAI EAST, THANE, MAHARASHTRA, 401208 AKRPM9146N. [mention name and address of the assessee with permanent account number]

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, 2015; 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.

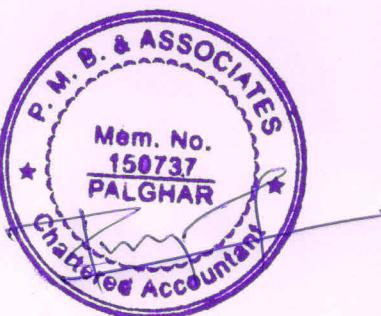
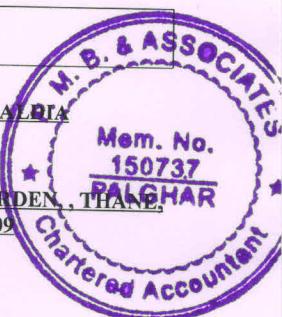
5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI No.	Qualification Type	Observations/Qualifications
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Place THANE
Date 04/04/2016

Name PRAFFUL MUKESH BALDIYA
Membership Number 150737
FRN (Firm Registration Number)
Address

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

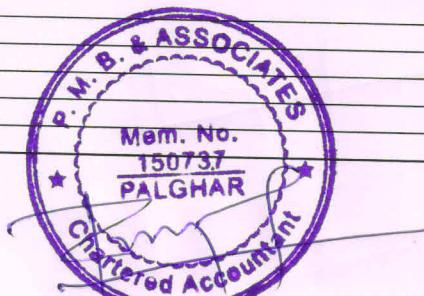


FORM NO. 3CD

[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		2014-04-01 to 2015-03-31				
7	Assessment Year		2015-16				
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							



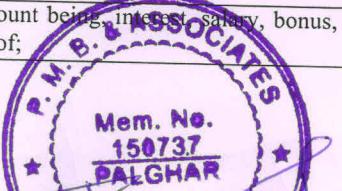
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).								No		
	Section Nil								Amount		
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 Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.								Increase in profit(Rs.) Decrease in profit(Rs.)		
14 a	Particulars Method of valuation of closing stock employed in the previous year.								Increase in profit(Rs.) Decrease in profit(Rs.)		
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 Give the following particulars of the capital asset converted into stock-in-trade								Increase in profit(Rs.) Decrease in profit(Rs.)		
	(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 Nil								Amount		
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 Nil								Amount		
16 d	Any other item of income										
	Description Nil								Amount		
16 e	Capital receipt, if any										
	Description Nil								Amount		
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 Percentage)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)	
	Plant & Machinery @ 15%	15%	0	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	0	81144	1000782
	Plant & Machinery @ 60%	60%	176184	0	0	0	0	0	0	105710	70474
	* 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 profit and loss also satisfies the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							

Mem. No.

150737

PALGHAR

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								
	Particulars				Amount in Rs.				
	Personal expenditure								
	Particulars				Amount in Rs.				
	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								
	Particulars				Amount in Rs.				
	Expenditure incurred at clubs being cost for club services and facilities used.								
	Particulars				Amount in Rs.				
	Expenditure by way of penalty or fine for violation of any law for the time being force								
	Particulars				Amount in Rs.				
	Expenditure by way of any other penalty or fine not covered above								
	Particulars				Amount in Rs.				
	Expenditure incurred for any purpose which is an offence or which is prohibited by law								
	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	Pincode
	(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
	(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 (iib).								
	(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:						
	Date Of Payment	Nature Payment	Of	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)						
(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)	0						
(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						
23	Particulars of any payment made to persons specified under section 40A(2)(b).						
	Name of Related Person	PAN of Related Person	Relation	Nature of trasaction	Payment Made(Amount)		
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.						
	Section	Description		Amount			
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		
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			Amount		
	Nil						
26	(i)(A)(b)	Not paid during the previous year					
	Section	Nature of liability			Amount		
	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			Amount		
	Nil						
26	(i)(B)(b)	not paid on or before the aforesaid date					
	Section	Nature of liability			Amount		
	Nil						
(State whether sales tax, customs duty, excise duty or Yes 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						

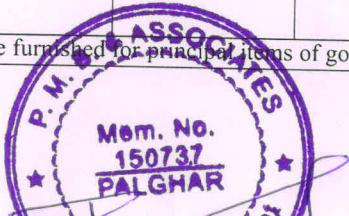


27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)								
		Nil											
28	Whether during the previous year the assessee has received any property, 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	of	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) repaid, otherwise than through an account payee cheque, (Section 69D)								No				
		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	
	80D								2981	
	80G								34700	
	80TTA								3013	
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 out of (6)	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 201(1A)/206C(7) is payable		Amount		Dates of payment				
	Nil									
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded								
	Item Name	P. M. B. & ASSOCIATES Mem. No. 150737 PALGHAR		Opening stock	Purchas- es during	Sales during	Closing stock	Shortage/ excess, if any		

					the previous year	previous year					
		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-	(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	19328441			0						
b	Gross profit / Turnover		19328441	%					%		
c	Net profit / Turnover	1118749	19328441	5.79%					%		
d	Stock-in-Trade Turnover	/	19328441	%					%		
e	Material consumed/ Finished goods produced			%					%		
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)											

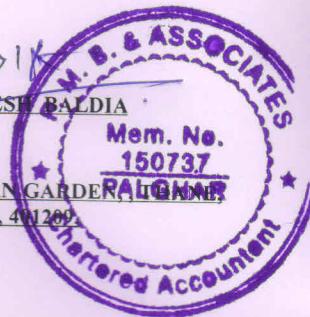


41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/ refund relates to Nil	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

Place **THANE**
Date **04/04/2016**

Name **PRAFFUL MUKESH BALDIA**
Membership Number **150737**
FRN (Firm Registration Number)
Address

**J/202, VRINDAVAN GARDEN,
RAIGHNAK,
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	05/01/2015	05/01/2015	1058178				1058178
	2	14/10/2014	14/10/2014	17000				17000
	3	22/10/2014	22/10/2014	6748				6748
Total of Plant & Machinery @ 15%								1081926
Plant & Machinery @ 60%								
Total of Plant & Machinery @ 60%								0

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

A.Y. 2015-2016

Name : TANMAY MUKHERJEE	P. Y. : 2014-2015
Father's Name : TAPANKUMAR MUKHERJEE	P.A.N. : AKRPM 9146 N
Address : B-104, HILTON PLAZA, EVERSHINE CITY, VASAI EAST, THANE - 401 208	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	2,40,077		
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>Business1</u>				
Net Profit Before Tax as per P & L a/c		11,18,749		
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		1,86,854		
Adjusted Profit from Business1		13,05,603		
Total income from Business and Profession		13,05,603		
Less: Depreciation as per IT Act	8	1,86,854		
Income chargeable under the head "Business and Profession"				11,18,749
■ Income from other sources				
Bank Interest	3	3,013		
Income chargeable under the head "other sources"				3,013
■ Gross Total Income				9,21,762
<i>Deductions under chapter VI-A</i>				
80D: Medical Insurance Premia	4	2,981		
80G - Donations	5	34,700		
80TTA - Interest on saving Bank a/c		3,013		
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	6	1,18,200		
Housing loan repayment		76,743		
Total investment-subject to ceiling u/s 80CCE				1,50,000
■ Total Income				1,90,694
Total income rounded off u/s 288A				7,31,068
Tax on total income				7,31,070
				71,214



Add: Education cess		2,136
Tax with cess		73,350
Net Tax		73,350
Interest u/s 234A		
Interest u/s 234B	4,398	
Interest u/s 234C	9,529	
Net tax payable	2,713	16,640
Self-assessment tax paid		89,990
■ Balance tax payable		89,990
		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	2,40,077
Total	2,40,077

Schedule 3**Bank interest**Name of the Bank and Account No.Interest

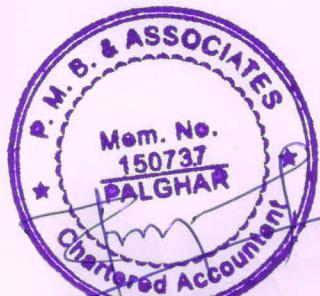
<u>Interest on SB a/c (80TTA)</u>	
HDFC Bank - 00381000131748	2,167
Kotak Mahindra Bank -	846
Total	3,013

Schedule 4**80D-Medical Insurance/health check-up**In respect of Self / FamilyPaidDeductible

Others	2,981	2,981
Total Deductible amount	2,981	2,981

Schedule 5**80G-donations**Donations with 50% deductionDonee's details

subject
to ceiling



World Vision India, PAN-AAA AW 0007 G, 16VOC KODABAKKAM	37,200
Concern India Foundation, PAN-AAATC 1152 H, A B K DUBASH ADOR HOUSE	7,200
Child Help Foundation, PAN-AABTC 2577 M, COURT CHAMBER	25,000
Total	<hr/> 69,400
Qualifying Amount	69,400
Deductible Amount - 50%	34,700
<i>Total deduction</i>	
<i>Total Income for qualifying limit</i>	<hr/> <hr/> 34,700
	7,65,768

Schedule 6**Life insurance premium**Name of Insurer

LIC

Amount	[Policy no.]
1,18,200	

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

HDFC BANK-0510308

Date of deposit	Challan Sl.no.	Challan Amount
04-Apr-2016	03514	89,990

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

Date : 04-Apr-2016

Place : THANE

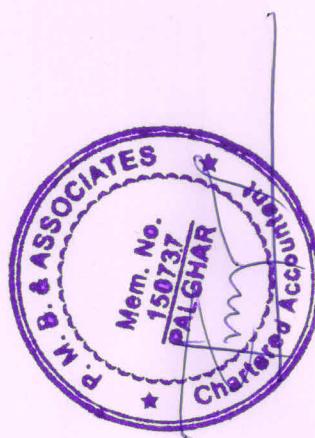
(TANMAY MUKHERJEE)



Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2014	Additions used 180 days or more	Additions used 179 days or less	Deletions	Total Depreciation	WDV as on 31-Mar-2015
: Plant, machinery, cars	15%		10,81,926			10,81,926	81,144
: Computer, software, books(profession), gas cylinders..	60%	1,76,184			1,76,184	1,05,710	10,00,782
total		1,76,184		10,81,926		12,58,110	1,86,854
							10,71,256

[Signature]



MR. TANMAY TAPANKUMAR MUKHERJEE

PROP. OF M/S. TANEX SOLUTIONS

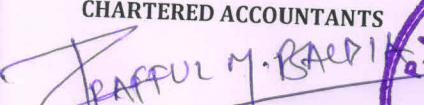
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Amount	Particulars	Amount
To Advertisement Expenses	1,22,092.80	By Gross Receipts	1,93,28,440.61
To Client Entertainment Expenses	2,83,068.00		
To Electricity Expenses	1,08,670.00		
To Audit Fees	75,000.00		
To Office Expenses	3,63,226.91		
To Telephone Expenses	1,53,891.77		
To Misc Expenses	3,32,986.91		
To Internet Expenses	21,411.16		
To Hotel Accommodation Expenses	2,93,676.59		
To Repairs & Maintenance of Computer	1,53,092.00		
To Rent	4,85,100.00		
To Software Expenses	1,37,942.26		
To Bank Charges	58,690.40		
To Depreciation on :			
Computers	1,05,710.00		
Mobile	1,781.00		
Motor Car	79,363.00		
To Interest on Car Loan	5,529.45		
To Consulting Expenses	8,40,000.00		
To Travelling Expenses	13,99,761.04		
To Salary Expenses	1,31,88,698.31		
To Net Profit c/d	11,18,749.01		
	1,93,28,440.61		1,93,28,440.61

AUDITED BY :

P. M. B. & ASSOCIATES

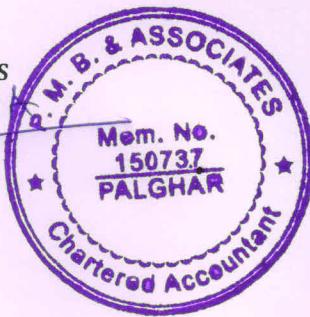
CHARTERED ACCOUNTANTS



PRAEFUL MUKESH BALDIA

MEM NO - 150737

PROPRIETOR



PLACE : THANE

DATED : 04/04/2016

MR. TANMAY TAPANKUMAR MUKHERJEE

PROP. OF M/S. TANEX SOLUTIONS

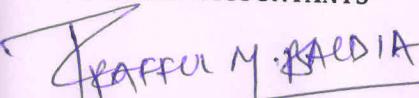
CAPITAL A/C FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Rs	Particulars	Rs
To Drawings	2,68,165.35	By Balance b/d	28,50,654.29
To Interest on Home Loan	2,40,077.00	By Net Profit as per P & L A/c	11,18,749.01
To Donation	79,400.00	By Bank Interest	3,013.00
To Penalty on Home Loan	28.00		
To Income Tax	89,990.00		
To LIC	1,18,200.00		
To Mediclaim	2,981.00		
To balance c/d	31,73,574.95		
	39,72,416.30		39,72,416.30

AUDITED BY :

P. M. B. & ASSOCIATES

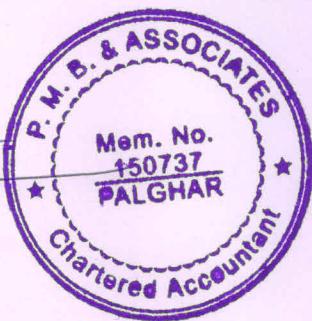
CHARTERED ACCOUNTANTS



PRAFFUL MUKESH BALDIA

MEM NO - 150737

PROPRIETOR



PLACE : THANE

DATED : 04/04/2016

MR. TANMAY TAPANKUMAR MUKHERJEE

PROP. OF M/S. TANEX SOLUTIONS

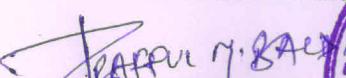
BALANCE SHEET AS ON 31ST MARCH, 2015

LIABILITIES	RS	ASSETS	RS
Capital A/c: Mr. Tanmay Tapankumar Mukherjee	31,73,574.95	Fixed Assets: Residential Flat at Evershine, Vasai East	34,75,000.00
Loans (Liability): Secured Loans : Bassein Catholic Coop Bank Limited Home Loan	19,68,926.00	Computers Add : Addition	1,76,184.00
HDFC Car Loan	6,38,937.45	Less : Depreciation	1,76,184.00
Unsecured Loans : Kapil Agarwal	80,000.00	Mobile Add : Addition	1,05,710.00
Current Liabilities & Provisions : Provisions : Income Tax Payable - AY 2014 - 15	12,800.00	Less : Depreciation	70,474.00
Income Tax Payable - AY 2015 - 16	89,990.00	Car Add : Addition	23,747.99
Audit Fees Payable	75,000.00	Less : Depreciation	23,747.99
Sundry Creditors : ICICI Bank Credit Card Arnab Chatterjee	67,498.61 8,40,000.00	Other Personal Assets	1,781.00
Expenses Payable : Salary Payable	9,31,000.00	Investments : Gold and Ornaments	21,966.99
		Recurring Deposit with HDFC Bank	2,55,880.00
		Sweep IN FD with Kotak Mahindra Bank	2,00,000.00
			40,000.00
		Current Assets & Loans and Advances :	
		Deposits : Deposit for Office	2,00,000.00
		Loans & Advances :	
		Moumita T Mukherjee	11,35,158.65
		Tapan Mukherjee	5,27,000.00
		Other Friends and Relatives	4,29,500.00
		Cash in Hand	1,68,432.00
		Bank Accounts :	
		Kotak Mahindra Bank	14,247.91
		HDFC Bank Current A/c	2,65,275.03
		HDFC Bank Saving A/c	82,027.43
			78,77,727.01

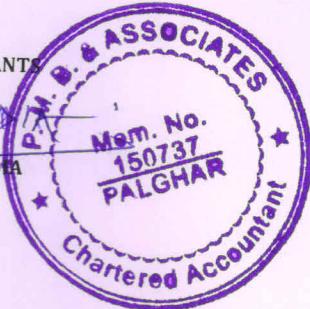
AUDITED BY :

P. M. B. & ASSOCIATES

CHARTERED ACCOUNTANTS


 PRAFULL MUKESH BALDIA
 MEM NO - 150737

PROPRIETOR


 PLACE : THANE
 DATED : 04/04/2016