

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AACCN1875H			
Name	NRS AGRO PRIVATE LIMITED			
Address	Hillman House,, Khalpara,, Vidyasagar Road,, Darjeeling, , Siliguri Bazar, , 32-West Bengal, 91-INDIA, 734005			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	188521761171025	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,02,21,615	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	5,29,498	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5,29,500	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
This return has been digitally signed by <u>NIMIT MUNDHRA</u> in the capacity of <u>Director</u> having PAN <u>BCGPM5084B</u> from IP address <u>163.53.236.158</u> on <u>17-Oct-2025 17:08:13</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>5087035</u> & <u>7490954358553567165CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AACCN1875H061885217611710259aa23308bd327ff63aac4b24cc1769a7c45f9edf			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				