

Acknowledgement Number:937952670260825

Date of filing : 26-Aug-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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)

Assessment
Year
2025-26

PAN	AAXFN3514H		
Name	N B INFRASTRUCTURE		
Address	3RD FLOOR, J P TOWER BESIDE VISHAL CINEMA HALL, SEVOKE ROAD, SILIGURI H.O. SILIGURI, DARJEELING, 32-West Bengal, 91-INDIA, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	937952670260825

Taxable Income and Tax Details	Current Year business loss, if any	1	1,499
	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	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	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

Income Tax Return electronically transmitted on 26-Aug-2025 21:19:03 from IP address 163.53.236.205
and verified by SHAMBHU KUMAR MITTAL having PAN AMYPM8394D on 26-Aug-
2025 using paper ITR-Verification Form /Electronic Verification Code EG8LTS3FZI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAXFN3514H05937952670260825fc063fd4a60d2c87d145d39b9c3cf9ececfaadce

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N B INFRASTRUCTURE

Shambhu Kumar Mittal
PARTNER

N B INFRASTRUCTURE
SILIGURI

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

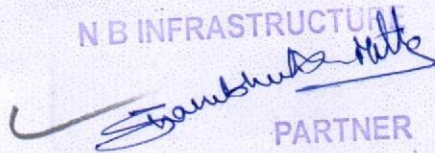
PARTICULARS	SCH	AMOUNT(RS)	PARTICULARS	SCH	AMOUNT(RS)
To Purchases		4,52,834.71	By Closing Stock (WIP)		13,65,178.71
To Plan Fee		8,97,463.00	By Loss (Accumulated)		1,499.29
To Electricity exp		14,881.00			
To Miscellaneous exp		1,499.29			
		13,66,678.00			13,66,678.00

N B INFRASTRUCTURE
SILIGURI

BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	SCH	AMOUNT(RS)	ASSETS	SCH	AMOUNT(RS)
Partners Capital Account	1	60,000.00	Closing Stock (WIP)		13,65,178.71
Sundry Creditors	2	4,52,835.00	Bank Accounts		1,37,657.00
Other Current Liabilities	3	10,00,000.00	Cash in hand		8,500.00
			Profit & Loss Account		1,499.29
Total		15,12,835.00	Total		15,12,835.00

N B INFRASTRUCTURE


PARTNER

N B INFRASTRUCTURE
SILIGURI

SCHEDULE OF BALANCE SHEET AS AT 31ST March 2025

SCHEDULE-1

Partners Capital Account:

Name	Ratio	Opening Balace	Additions	Salary	Interest	Share of Profit	Withdrawal s	Closing Balance
NITIN HARISH AGARWAL	66.50	-	50,000.00	-	-	-	-	50,000.00
SHAMBHU KUMAR MITTAL	33.50	-	10,000.00	-	-	-	-	10,000.00
TOTAL		-	60,000.00	-	-	-	-	60,000.00

SCHEDULE-2

Sundry Creditors

Bright Light	2,980.00
Senbro Power	38,630.00
Shree Shyam Trade Link	3,70,777.00
Supertech Construction	40,448.00
	<u>4,52,835.00</u>

SCHEDULE-3

Other Current Liabilites

Aman Agarwal	<u>10,00,000.00</u>
--------------	---------------------

N B INFRASTRUCTURE

Shambhu Mittal
02/03/25
PARTNER