Acknowledgement Number:819370951250925 **Date of filing : 25-Sep-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year 2025-26

PAN	AASFN2180N		
Name	N S DEVELOPERS		
Address	PLOT NO.266, SCHEME VARDHMAN NAGAR- B, , BADARWAS, AJMER ROAD , JAIPUR , 27-Rajasthan, 91-INDIA, 302006		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	819370951250925

Taxable Income and Tax Details	Current Year business loss, if any	1	11,20,163
	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	53,360
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 53,360
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 SUNIL KUMAR YADAV in the capacity of Partner having PAN AEKPY7507E from IP address 59.89.248.161 on 25-Sep-2025 11:14:22 DSC Sl.No & Issuer 8857736 & 162740990273519CN=SafeScrypt sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated Barcode/QR Code

AASFN2180N058193709512509 2569c39efac854baa2224441db96b451b610465316

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	N S DEVELOPERS		
Address	PLOT NO.266, SCHEME VARDHMAN NAGAR- B,,BADARWAS, AJMER ROAD,JAIPUR,RAJASTHAN,302006		
Status	Firm	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AASFN2180N	Partnership Deed	02/12/2020
Residential Status	Resident		
Particular of Business	Service Provider		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005),Trade Name:N S DEVELOPERS		
Filing Status	Original		
Return Filed On	25/09/2025	Acknowledgement No.:	819370951250925
Last Year Return Filed On	31/07/2024	Acknowledgement No.:	275345050310724
Bank Name	HDFC BANK, , A/C NO:50200056139479 ,Type: Current ,IFSC: HDFC0003769, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9467333950		
MSME Registration No:	UDYAM-RJ-17-0032757, Reg. Date: , Type: , Activity:		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3,00,000)			**-3,63,248**
Profit as per Profit and Loss a/c	-11,20,163		
Add:			
Depreciation Debited in P&L A/c	7,56,915		
Total		-3,63,248	
Allowable depreciation is Rs. 756915/- but restricted to Rs. 0/- available profits.			
Gross Total Income			**-3,63,248**
Gross Total Income as -ve figure is not allowed in return form.			0
Total Income			**0**
Round off u/s 288 A			0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
T.D.S./T.C.S	53,360
	-53,360
Refundable (Round off u/s 288B)	53,360

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	8,000
T.C.S.(as per Annexure)	45,360

Due Date for filing of Return October 31, 2025
Due date extended to 10/12/2025 Circular No.15/2025

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off

Loss to be adjusted			1120163		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		**NIL**	**1120163**	**NIL**	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			363248
Total	**0**	**0**	**363248**

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			756915
Total	**0**	**0**	**756915**

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Car	15%	0	5046101	0	5046101	0	0	5046101	756915	4289186
Total		**0**	**5046101**	**0**	**5046101**	**0**	**0**	**5046101**	**756915**	**4289186**

Bank Account Detail

S.No	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK		50200056139479	HDFC0003769	Current(Primary)	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Sep 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/credited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	REMARK CHEMICALS LLP	JPRR13378B	200000	07/02/2025	4000	4000	194H
2	REMARK CHEMICALS LLP	JPRR13378B	100000	13/03/2025	2000	2000	194H
3	REMARK CHEMICALS LLP	JPRR13378B	100000	31/03/2025	2000	2000	194H
	TOTAL					8000	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS

Business	194H	400000	400278	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :400278	8000
Total		**400000**	**400278**		**8000**

Details of T.C.S.(26 AS Import Date:23 Sep 2025)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	RAJPAL ABHIKARAN (BHOPAL) PVT.LTD	BPLR02787B	45360	45360
	TOTAL			45360

For N S DEVELOPERS

PARTNER

Signature
(SUNIL KUMAR YADAV)
For N S DEVELOPERS
Date-13.11.2025