

Acknowledgement Number:372031341311025

Date of filing : 31-Oct-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	AABCN7740G		
Name	NAVJEEVAN BUILDERS PVT. LTD.		
Address	CHARPAKA(S),, ANAND NAGAR, GRAM PANCHAYAT, SHISHU UDYAN PO & P.S. LILUAH,, HOWRAH , KOLKATA , 32-West Bengal, 91-INDIA, 711204		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	372031341311025

Taxable Income and Tax Details	Current Year business loss, if any	1	48,77,315
	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	3,58,793
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,58,790
	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 31-Oct-2025 16:24:05 from IP address 106.219.69.242
and verified by SHANKAR DAS SHARMA having PAN ABUPS0451N on 31-Oct-
2025 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AABCN7740G06372031341311025d473b4bfd3e32aec0ba0402d1a76ad05309a1fee

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Navjeevan Builders Pvt. Ltd.		
Address	Charpaka(s),, Anand Nagar, Gram Panchayat, Shishu Udyan Po & P.s. Liluah,, Howrah, Kolkata, West Bengal, 711204		
Status	Company(Domestic)	Assessment Year	2025-2026
Ward	ward 110 (2)	Year Ended	31.3.2025
PAN	AABCN7740G	Incorporation Date	30/01/1989
Residential Status	Resident		
Particular of Business	Construction And Real Estate		
Nature of Business	Construction- Building Of Complete Constructions Or Parts- Civil Contractors (06002), Trade Name: Navjeevan Builders Pvt. Ltd		
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed u/s	115BAA		
Bank Name	DENA BANK, M. K. Road, A/C NO:014211001523, Type: Current, IFSC: BKDN0710142, Prevalidated: No, Nominate for Refund: No		
Tele:	(141)2366045 Mob:9414076866		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from House Property (Chapter IV C)

12,89,575

JAIPUR JAIPUR(RAJASTHAN)-302001

Tenant Name: .

Annual Lettable Value 1842250

Rent Receivable 0

Higher of above

18,42,250

Annual Rental Value u/s 23

18,42,250

Less:

Deduction u/s 24(a)

5,52,675

5,52,675

12,89,575

'Income from Business or Profession (Chapter IV D)

-55,64,983

From Firm Jaies Star Continental LLP,PAN:AAKFJ0899C
(35.00% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 10416656/-)

0

NAVJEEVAN BUILDERS PRIVATE LIMITED

Profit as per Profit and Loss a/c

80,95,265

Add:

Depreciation Debited in P&L A/c

6,14,303

Interest on TDS

1,500

Total

87,11,068

Less:

Rent Received to be considard seprety
share of Profit from LLP

18,42,250

1,04,16,556

Interest Income to be considered separately	1,10,997	
Income Tax Refund	19,06,248	
Allowable depreciation is Rs. 712904/- but restricted to Rs. 0/- available profits.		
		1,42,76,051
		-55,64,983

Income from Other Sources (Chapter IV F)

1,10,997

Interest on F.D.R.	28,843
Interest From Parties	16,132
Interest From IT Refund	66,022
	1,10,997

Gross Total Income

-41,64,411

Gross Total Income as -ve figure is not allowed in return form.

0

Total Income

0

Round off u/s 288 A

0

Income Exempt u/s 10

1,04,16,656

MAT Provisions not apply on company due to applicability of section 115BAA

Tax Due @ 22% (Company applicable for Sec 115BAA)

0

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

3,58,793

-3,58,793

Refundable (Round off u/s 288B)

3,58,790

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

Non-Salary	3,01,738
T.C.S.	57,055

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm Jaies Star Continental LLP	10416656
	Total	10416656

Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB

0

2. Adjustments according to section 115BAA/115BAB

(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB

0

Gross Total Income as per Section 115BAA/115BAB

(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)

No Deduction exists

(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)

NA

3. Gross Total Income (1-2)

Deduction under Chapter VIA

Total Income after Adjustments under section 115BAA/115BAB

0

0

0

0

0

0

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			6277887		
House Property	1289575		1289575	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	110997	NIL	110997	NIL	NIL
Total Loss Set off		NIL	1400572	NIL	
Loss Remaining after set off		NIL	4877315	NIL	

Statement of Business losses Brought/Carried Forward of NAVJEEVAN BUILDERS PRIVATE LIMITED

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/1 15BAC/115BAD	Set off	Carried Forward
2021-2022(21/12/2021)	4178724	0	0	4178724
2023-2024(18/10/2023)	1668207	0	0	1668207
Current Year Loss				4164411
Total	5846931	0	0	10011342

Statement of Unabsorbed Depreciation Brought/Carried Forward of NAVJEEVAN BUILDERS PRIVATE LIMITED

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/1 15BAC/115BAD	Set off	Carried Forward
2021-2022(21/12/2021)	795416	0	0	795416
2023-2024(18/10/2023)	979896	0	0	979896
2024-2025(18/10/2024)	713147	0	0	713147
Current Year Loss				712904
Total	2488459	0	0	3201363

Details of Depreciation NAVJEEVAN BUILDERS PRIVATE LIMITED

NAME OF ASSESSEE : Navjeevan Builders Pvt. Ltd. A.Y. 2025-2026 PAN : AABCN7740G
Code :A489,Group Code :G004

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and Fitting including electric Fitting	10%	852195	0	0	852195	0	0	852195	85220	766975
PLANT AND MACHINERY	15%	93123	0	0	93123	0	0	93123	13968	79155
Computer	40%	10619	0	0	10619	0	0	10619	4248	6371
Vehicle	15%	4063119	0	0	4063119	0	0	4063119	609468	3453651
Total		5019056	0	0	5019056	0	0	5019056	712904	4306152

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
Total					

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	5705395		
2	Interest from deposit	44975	Interest on FDR Interest from Parties	28843 16132 44975
3	Rent received	3001269		NIL
4	Sale of land or building	9055046		
	Interest from income tax refund		- Interest from IT Refund	66022
	Business receipts		Trading Account->Sales/ Gross receipts of business Profit and Loss Account->Other income	4778000 14657438 19435438
				19435438

Signature
(SHANKAR DAS SHARMA)
For NAVJEEVAN BUILDERS PVT. LTD.
Date-16.03.2026

CompuTax : A489 [Navjeevan Builders Pvt. Ltd.], Group Code :G004
admin