

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 2016-17
--	-----------------------------------

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name N B INFRASTRUCTURE			PAN AALFN1190M																																																												
	Flat/Door/Block No A-821,		Name Of Premises/Building/Village SIDHHI VINAYAK BUSINESS TOWER,		Form No. which has been electronically transmitted ITR-5																																																											
	Road/Street/Post Office NR. KATARIA ARCADE		Area/Locality S.G.HIGHWAY																																																													
	Town/City/District AHMEDABAD		State GUJARAT	Pin 380051	Status Firm																																																											
	Designation of AO(Ward/Circle) WARD 3(3)(2) AHMEDABAD			Original or Revised ORIGINAL																																																												
	E-filing Acknowledgement Number 600514841240117			Date(DD/MM/YYYY) 24-01-2017																																																												
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:65%;">Gross total income</td> <td style="width:5%;">1</td> <td style="width:25%; text-align: right;">0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td style="text-align: right;">0</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td>6</td> <td style="text-align: right;">0</td> </tr> <tr> <td rowspan="5">7</td> <td rowspan="5">Taxes Paid</td> <td>a Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td rowspan="2">10</td> <td rowspan="2">Exempt Income</td> <td>Agriculture</td> <td rowspan="2"></td> <td rowspan="2">10</td> </tr> <tr> <td>Others</td> </tr> </table>					1	Gross total income	1	0	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	0	5	Interest payable	5	0	6	Total tax and interest payable	6	0	7	Taxes Paid	a Advance Tax	7a	0	b TDS	7b	0	c TCS	7c	0	d Self Assessment Tax	7d	0	e Total Taxes Paid (7a+7b+7c +7d)	7e	0	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income	Agriculture		10	Others
	1	Gross total income	1	0																																																												
	2	Deductions under Chapter-VI-A	2	0																																																												
	3	Total Income	3	0																																																												
3a	Current Year loss, if any	3a	0																																																													
4	Net tax payable	4	0																																																													
5	Interest payable	5	0																																																													
6	Total tax and interest payable	6	0																																																													
7	Taxes Paid	a Advance Tax	7a	0																																																												
		b TDS	7b	0																																																												
		c TCS	7c	0																																																												
		d Self Assessment Tax	7d	0																																																												
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0																																																												
8	Tax Payable (6-7e)	8	0																																																													
9	Refund (7e-6)	9	0																																																													
10	Exempt Income	Agriculture		10																																																												
		Others																																																														

This return has been digitally signed by <u>Nishith B. Shah</u> in the capacity of <u>Partner</u>	
having PAN <u>AKQPS8934D</u> from IP Address <u>1.23.141.207</u> on <u>24-01-2017</u> at <u>AHMEDABAD</u>	
Dsc SI No & issuer <u>1397311886CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals</u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N B INFRASTRUCTURE	P.A.N. : AALEN1190M
N B INFRASTRUCTURE	Status : FIRM (Regular)
Address :	Resi. : Resident
A-821,	Ward : WARD 3(3)(2) AHMEDAB
SIDHHI VINAYAK BUSINESS TOWER,	Sex : N/A
NR. KATARIA ARCADE	Established on : 30/07/2014
S.G.HIGHWAY	Assessment Year : 2016-2017
AHMEDABAD-380051 (GUJARAT)	Previous Year : 2015-2016
	Return Due Date : 05/08/2016
	Month of Filing : January
Email: ajitshah0207@gmail.com	Mobile No. : 9426020103

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. N B INFRASTRUCTURE		
Net Profit/Loss as per Profit & Loss A/c	Nil	
	Net Income	0
	Total Business Income:	0
	Business or Profession:	0
GROSS TOTAL INCOME - - - - -	->	0

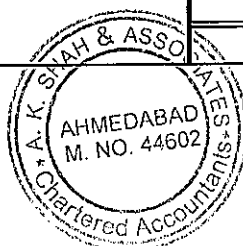
COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil
TAX TO PAY / REFUND	PAYABLE: Nil
A.Y. 2015-2016 Return filed on	, vide Receipt No. in your ward WARD
3(3)(2) AHMEDABAD	

N. B. INFRASTRUCTURE

Balance Sheet as on 31.03.2016

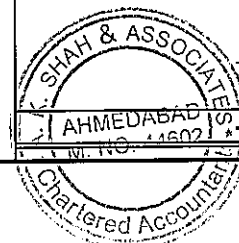
Particulars	Notes	AS ON 31-03-2016	AS ON 31-03-2015
CAPITAL AND LIABILITIES :			
CAPITAL :			
Partners Capital	A	20,074,226	360,000
NON - CURRENT LIABILITIES :			
(a) Long - term borrowings	B	2,000,000	-
(b) Differed tax liabilities (Net)		-	-
(c) Other long term liabilities		-	-
CURRENT LIABILITIES :			
(a) Short - term borrowings		-	-
(b) Trade payables	C	909,219	307,794
(c) Other current liabilities		-	-
(d) Short - term provisions		-	-
Total		22,983,445	667,794
ASSETS :			
1. NON - CURRENT ASSETS :			
(a) Fixed assets			
(i) Tangible		69,400	-
(ii) Intangible		-	-
(b) Non - current investments		-	-
(c) Deferred tax assets (Net)		-	-
(d) Long term loans and advances		-	-
(e) Other non - current assets		-	-
2. CURRENT ASSETS :			
(a) Current investments		-	-
(b) Inventories	D	22,275,602	483,179
(c) Trade receivables		-	-
(d) Cash and cash equivalents	E	88,443	184,615
(e) Short - term loans and advances	F	550,000	-
(f) Other current assets		-	-
Total		22,983,445	667,794



N. B. INFRASTRUCTURE

Profit & Loss A/c for the Year Ended 31.03.2016

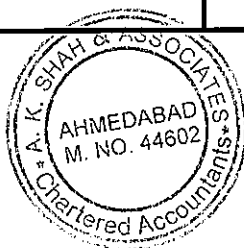
Particulars	Notes	AS ON 31-03-2016	AS ON 31-03-2015
I. Revenue from operations	1	-	
II. Other Income			
III. Total Revenue (I +II)			
IV. Expenses:			
Op. Stock		483,179	-
Land & Land Development	2	18,715,950	325,350
Construction & Allied Exp.	3	2,842,379	131,047
Financial costs		-	-
Employee Benfit	4	79,000	-
Other expenses	5	155,094	26,782
Closing Stock Of WIP		(22,275,602)	(483,179)
V. Total Expenses		-	-
VI. Profit before Remuneration to Working Partners	(III - IV)	-	-
VII. Remuneration to Working Patrners		-	-
VIII. Profit before exceptional and extraordinary items and tax	(VI - VII)	-	-
IX. Exceptional Items		-	-
X. Profit before extraordinary items and tax	(VIII - IX)	-	-
XI. Extraordinary Items		-	-
XII. Profit before tax (X - XI)			
XIII. Tax expense:			
(1) Current tax Provision		-	-
(2) Deferred tax		-	-
(3) Excess Provision of I.Tax		-	-
(4) Short Prov./Pay. Of earlier year		-	-
XIV. Total Tax Expense		-	-
XV. Profit(Loss) from the period distributable among Partners from continuing operations	(XII-XIV)	-	-
XVI. Profit/(Loss) from discontinuing operations		-	-
XVII. Tax expense of discounting operations		-	-
XVIII. Profit/(Loss) from Discontinuing operations (XVI - XVII)		-	-
XIX. Profit/(Loss) for the period (XV + XVIII)		-	-



N. B. INFRASTRUCTURE

Notes Forming Part of Balance Sheet as on 31-03-2016

Particulars	AS ON 31-03-2016	AS ON 31-03-2015
NOTE - A		
PARTNERS CAPITAL		
Nishithbhai B. Shah	16,825,000	-
Ashwin G. Bhanderi	749,226	360,000
Maganbhai D. Katharia	-	-
Jerambhai G. Ghona	2,500,000	-
	20,074,226	360,000
NOTE - B		
UNSECURED LOANS		
Bhagvaji R. Sukhadiya	2,000,000	-
	2,000,000	
NOTE - C		
TRADE PAYABLE		
Aakash Impex	6,000	-
Aqua Life	4,320	-
Gujarat Trading Co.	-	306,882
Hariom Sanitary	-	912
Jay Bajarang Traders	95,375	-
Param Traders	219,718	-
Shri Ganesh Enterprise	4,813	-
Shri Umiya Bearing Work	42,450	-
Siddhi Corporation	81,600	-
Sindh Punjab Transport	7,533	-
S K Green Home Appliances Pvt. Ltd.	69,400	-
Vishwa Construction	11,526	-
V.M. Dobariya	35,500	-
Yuvrajsinh J Chauhan	330,984	-
	909,219	307,794

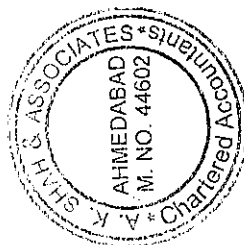


N. B. INFRASTRUCTURE

NOTE - D

FIXED ASSETS AND DEPRECIATION AS PER INCOME TAX ACT

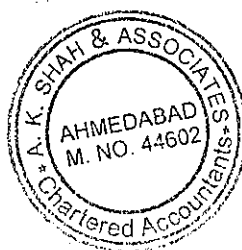
Sr. No.	Name of Fixed Assets	Opening W.D.V. 01/04/2015	Addition Before 30.09.2015	Addition After 30.09.2015	Sales/ Disposal	Closing Gross W.D.V. 31/03/2016	Rate of depre.	Depreciation	Closing Net W.D.V. 31/03/2016
1	Air Conditioner	-	69,400	-	-	69,400	0%	-	69,400
-		-	69,400	-	-	69,400	-	-	69,400



N. B. INFRASTRUCTURE

Notes Forming Part of Balance Sheet as on 31-03-2016

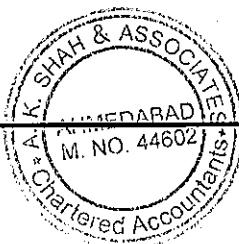
Particulars	AS ON 31-03-2016	AS ON 31-03-2015
NOTE - D		
INVENTORIES		
Work In Progress :		
Closing Stock Of WIP	22,275,602	524,979
	22,275,602	524,979
NOTE - E		
CASH & CASH EQUIVALENTS		
Cash on Hand	99,281	184,615
HDFC Bank A/c	(10,838)	-
	88,443	184,615
NOTE - F		
ADVANCES GIVEN TO SUPPLIERS		
Kamlesh M. Kanjaria	550,000	-
	550,000	-



N. B. INFRASTRUCTURE

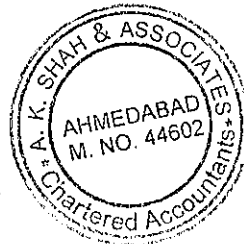
Notes Forming Part of Profit & Loss A/c 31.03.2016

Particulars	AS ON 31-03-2016	AS ON 31-03-2015
NOTE - 1		
Revenue from Operations		
Accrd. Income from sale of Resi. Bungalows	-	-
NOTE - 2		
Land & Land Development Cost :		
Land	18,676,300	-
Add:		
Land Development Exp.	39,650	325,350
	18,715,950	325,350
NOTE - 3		
Construction & Allied Exp. (Purchase & Other Direct Cost)		
Bricks	126,875	30,000
Cement	298,500	17,600
Sand	61,382	26,932
Grit & Kapchi	233,793	-
Iron & Steel	967,642	-
Miscellaneous Material Purchase	4,360	18,570
Marble & Tiles	6,000	-
Gardening	25,000	-
Fabrication	57,500	-
Furniture Exp.	35,500	-
Labour Exp.	13,740	20,530
Structure Engineering Exp.	25,000	-
Binding Wire & Wire Nails Exp.	9,719	-
Borewell Exp.	317,450	-
Electric Exp.	19,069	-
Electricity Exp.	150,100	-
Site Exp.	108,125	17,415
Transporation Exp.	383,117	-
Vatav Exp.	(493)	-
	2,842,379	131,047



N. B. INFRASTRUCTURE**Notes Forming Part of Profit & Loss A/c 31.03.2016**

Particulars	AS ON 31-03-2016	AS ON 31-03-2015
NOTE - 4		
Employee Benefit Exp.		
Salary	79,000	-
Workmen Incentive Exp.	-	-
	79,000	-
NOTE - 5		
Other Expenses		
Advertisement Expense	7,000	-
Bank Charges	115	-
Brochure Exp.	135,000	-
Printing & stationery Exps	2,200	220
Repairing Exps	5,400	9,500
Sanitary Exps	5,379	17,062
	155,094	26,782



N B INFRASTRUCTURE

PARTNERS CAPITAL ACCOUNT

F. Y. 2015-2016

A. Y. 2016-2017

Sr.No.	Name of Partners	Profit Sharing Ratio	Op. Balance As on 01.04.2015	Addition during the year	Withdrawal during the year	Remu.	Profit	Interest	Cl. Balance
1	Nishithbhai B. Shah	50%	-	21,325,000	4,500,000	-	-	-	16,825,000
2	Ashwinbhai G. Bhandari	25%	360,000	389,226	-	-	-	-	749,226
3	Maganbhai D. Katharia	15%	-	-	-	-	-	-	-
4	Jerambhai G. Ghona	10%	-	2,500,000	-	-	-	-	2,500,000
			360,000	24,214,226	4,500,000	-	-	-	20,074,226

