

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAGCV4747E			
Name	VRISA CONSTRUCTION PRIVATE LIMITED			
Address	KAIKHALI, CHIRIAMORE , Kolkata Airport S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700052			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	373116081300923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	8,04,499	
	Book Profit under MAT, where applicable	3	8,03,930	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	2,09,170	
	Interest and Fee Payable	6	8,557	
	Total tax, interest and Fee payable	7	2,17,727	
	Taxes Paid	8	2,25,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,270	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>SANKAR ADAK</u> in the capacity of <u>Director</u> having PAN <u>AFLPA1355E</u> from IP address <u>103.102.116.111</u> on <u>30-Sep-2023 20:45:43</u> at <u>kolkata</u> (Place) DSC SI.No & Issuer <u>3030942</u> & <u>26295236CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAGCV4747E06373116081300923ab6491d7efd7f6c5660aad0aa389e51aa8a6dd93			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				