

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 2024-25
PAN	AAGCV4747E		
Name	VRISA CONSTRUCTION PRIVATE LIMITED		
Address	KAIKHALI, CHIRIAMORE, KAIKHALI, 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	641751141241024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	37,01,810
	Book Profit under MAT, where applicable	3	72,000
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	9,62,471
	Interest and Fee Payable	6	70,822
	Total tax, interest and Fee payable	7	10,33,293
	Taxes Paid	8	10,56,763
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 23,470
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>116.193.143.124</u> on <u>24-Oct-2024 21:04:06</u> at <u>kolkata</u> (Place) DSC SI.No & Issuer <u>3030942</u> & <u>26295236CN=e-Mudhra</u> Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN			
System Generated Barcode/QR Code	 AAGCV4747E06641751141241024304be627485efd726da795b5d738b35dd34de5a2		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			