


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAGCV4747E		
Name	VRISA CONSTRUCTION PRIVATE LIMITED		
Address	KAIKHALI, CHIRIAMORE , KAIKHALI, CHIRIAMORE , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700052		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	921119241130123
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,40,900
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	4,40,900
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 23,730
	Additional income-tax liability on updated income	7	5,682
	Net amount payable	8	29,412
	Tax paid u/s 140B	9	29,412
	Tax due	10	0
<p>This return has been digitally signed by <u>RISA CONSTRUCTION PRIVATE LIMITE</u> in the capacity of _____ Director _____ having PAN <u>AFLPA1355E</u> from IP address <u>223.29.194.81</u> on <u>13-Jan-2023</u> DSC S1.No & Issuer <u>24437956</u> & <u>24437956CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority.O=eMudhra Limited.C=IN</u></p>			
System Generated			
Barcode/QR code			
<p><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></p>			

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Vrisa Costruction Private Limited

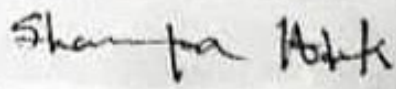
KAIKHALI CHERIAMORE SHIB MANDIR R/GOPALPUR AIRPORT KOLKATA Parganas North WB 700052
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2021

SR. NO.	PARTICULARS	NOTE NO.	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
			RS.	RS.
I	Revenue from Operations	13	13,010,900.00	6,220,250.00
II	Other Income		-	-
III	Total Revenue (I + II)		13,010,900.00	6,220,250.00
IV	EXPENSES :			
	Cost of Material Consumed	14	14,222,938.00	9,978,133.00
	Purchases and op stock-in-trade		17,243,385.00	7,922,136.00
	Less: CL stock in trade		(29,546,551.00)	(17,243,385.00)
	Direct Expenses	16	5,061,546.00	3,050,508.00
	Finance Cost		-	-
	Depreciation and Amortization Expense	15	52,000.00	41,600.00
	Other Expenses	17	5,536,682.00	1,963,238.00
	TOTAL EXPENSES		12,570,000.00	5,712,230.00
V	Profit before exceptional and extraordinary items and tax (III -IV)		440,900.00	508,020.00
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		440,900.00	508,020.00
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		440,900.00	508,020.00
X	TAX EXPENSE :			
	(1) Current tax		114,634.00	132,090.00
	(2) Deferred tax		-	-
XI	Profit/(Loss) for the perid from continuing operations (IX -X)		326,266.00	375,930.00
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(Loss) from discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		326,266.00	375,930.00
XVI	Earning per equity share:	17		
	(1) Basic		-	-
	(2) Diluted		-	-

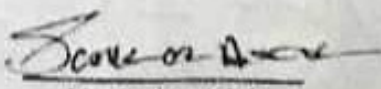
See accompanying notes to the Financial Statements
IN TERMS OF OUR REPORT OF EVEN DATE



Abhijit Kumar Indra
Chartered Accountant
Membership No.: 51921
Place : 18/A, Gulu Ostagar Lane, Kolkata 700006
Dated : 29.10.2021

Mrs Shampa Adak
(DIRECTOR)
(DIN:08069941)



Mr. Sankar Adak
(DIRECTOR)
(DIN:01368865)