


**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  
**2022-23**

PAN	AAGCV4747E		
Name	VRISA CONSTRUCTION PRIVATE LIMITED		
Address	- , KAIKHALI, CHIRIAMORE, SHIB MANDIR , Kolkata Airport S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700052		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	768774671311022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		54,81,073
	Book Profit under MAT, where applicable	2	54,81,073
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	14,25,079
	Interest and Fee Payable	5	89,061
	Total tax, interest and Fee payable	6	15,14,140
	Taxes Paid	7	16,00,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 85,860	
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>RISA CONSTRUCTION PRIVATE LIMITE</u> in the capacity of <u>Director</u> having PAN <u>AFLPA1355E</u> from IP address <u>103.102.116.211</u> on <u>31-Oct-2022</u> DSC S.No &amp; Issuer <u>24437956</u> &amp; <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			
AAGCV4747E0676877467131102273e926fbf71b0c199f8c71787ffb1d29cfb834a5			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**VRISA CONSTRUCTION PRIVATE LIMITED**  
**Reg. Office: C/O SANKAR ADAK, KAIKHALI CHERIAMORE SHIB MANDIR**  
**R/GOPALPUR AIRPORT KOLKATA WB 700052 IN**

CIN NO:U45309WB2018PTC226645

Balance Sheet As On 31st March, 2022

Particulars	Note No.	Figures as at the end of current reporting period Rs.	Figures as at the end of previous reporting Period Rs.
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	90,00,000.00	90,00,000.00
(b) Reserves and surplus	2	47,58,190.00	7,02,196.00
(b) Money Received against share warrents		-	-
<b>2 Share application money pending allotments</b>			
		-	-
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings	3	1,78,90,100.00	2,40,90,100.00
(b) Deferred tax liabilities (net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long term provision		-	-
<b>4 Current liabilities</b>			
(a) Short Term Borrowings	4	-	-
<b>(b) Trade payables</b>			
(A) total outstanding dues of micro enterprises and small enterprises	5		
(B) total outstanding dues of Creditors other than micro enterprises and small enterprises		46,06,352.00	21,45,417.00
(c) Other current liabilities	6	5,00,320.00	9,76,840.00
(d) Short-term provisions	7	14,45,927.00	1,14,634.00
<b>TOTAL</b>		<b>3,82,00,889.00</b>	<b>3,70,29,187.00</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
<b>(a (i) Property, Plant and Equipment</b>			
(ii) Intangible assets	8	83,96,263.00	-
(iii) Capital Work in progress		-	-
(iv) Intangible Assets under Development		-	-
(b) Non-current investments	9	10,00,000.00	62,50,000.00
(c) Deferred Tax Assets			
(d) Long term loans and Advances			
(e) Other Non Current Assets			
<b>2 Current assets</b>			
(a) Current Investments	10		4,30,512.00
(b) Inventories	11	40,27,500.00	2,95,46,551.00
(c) Trade receivables	12	-	-
(d) Cash and cash equivalents	13	2,37,48,214.00	5,79,315.00
(e) Short-term loans and advances	14	3,26,512.00	-
(f) Other Current Assets	15	7,02,400.00	2,22,809.00
<b>TOTAL</b>		<b>3,82,00,889.00</b>	<b>3,70,29,187.00</b>

See accompanying notes forming part of the financial statements

In terms of our report attached.

For A KUMAR MISHRA & CO.  
Chartered Accountants

FOR VRISA CONSTRUCTION PVT LTD

Sd/-  
(A. K. Mishra)  
Proprietor  
Place: Howrah  
Date: 25th day of August, 2022

Sd/-  
SHAMPA ADAK  
(DIRECTOR)  
DIN -08069941

Sd/-  
SANKAR ADAK  
(DIRECTOR)  
DIN: 01368865

**VRISA CONSTRUCTION PRIVATE LIMITED**  
**Reg. Office: C/O SANKAR ADAK, KAIKHALI CHERIAMORE SHIB MANDIR**  
**R/GOPALPUR AIRPORT KOLKATA WB 700052 IN**

**STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

(Figures in lakhs)

Particulars	Note No.	Figures for the current reporting period Rs.	Figures for the previous reporting period Rs.
<b>I Revenue from operations (gross)</b>	16	6,96,64,250.00	1,30,10,900.00
Less: Excise Duty		-	
<b>Revenue from operations (net)</b>		<b>6,96,64,250.00</b>	<b>1,30,10,900.00</b>
<b>II Other Income</b>	17	-	-
<b>III Total Income (I+II)</b>		<b>6,96,64,250.00</b>	<b>1,30,10,900.00</b>
<b>IV Expenses</b>			
(a) Cost of materials consumed			
(b) Purchase of Stock in Trade	18	1,56,20,583.00	1,42,22,938.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	2,55,19,051.00	(1,23,03,166.00)
(d) Employee benefits expenses	20	-	-
(e) Finance costs	21	2,792.00	2,410.00
(f) Depreciation and amortisation expenses		52,000.00	52,000.00
(g) Other expenses	22	2,29,88,751.00	1,05,95,818.00
<b>Total Expenses</b>		<b>6,41,83,177.00</b>	<b>1,25,70,000.00</b>
<b>V Profit before exceptional and extraordinary item and tax</b>		<b>54,81,073.00</b>	<b>4,40,900.00</b>
<b>VI Exceptional Items</b>		-	-
<b>VII Profit before extraordinary item and tax</b>		54,81,073.00	4,40,900.00
<b>VIII Extraordinary Items</b>		-	-
<b>IX Profit before Tax</b>		54,81,073.00	4,40,900.00
<b>X Tax Expense:</b>			
(a) Current tax expense		14,25,079.00	1,14,634.00
(b) Deferred tax		-	-
<b>XI Profit / (Loss) for the period from continuing operations</b>		40,55,994.00	3,26,266.00
<b>XII Profit / (Loss) from discontinuing operations</b>		-	-
<b>XIII Tax from discontinuing operations</b>		-	-
<b>XIV Profit/ (Loss) from discontinuing operations</b>		-	-
<b>XV (Loss) for the Period</b>		<b>40,55,994.00</b>	<b>3,26,266.00</b>
<b>XVI Earning per equity share:</b>			
(1) Basic		405.60	32.63
(2) Diluted		405.60	32.63

In terms of our report attached.  
**For A KUMAR MISHRA & CO.**  
**Chartered Accountants**

Sd/-  
**(A. K. Mishra)**  
**Proprietor**  
**Place: Howrah**  
**Date: 25th day of August, 2022**

**FOR VRISA CONSTRUCTION PVT LTD**

Sd/-  
**SHAMPA ADAK**  
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