Date of filing: 04-Dec-2023*

	120041223			
TWher	Assessment Year 2023-24			
PAN	(Please see Rule 12 of the Income-tax			
Name	A-ONE CONSTRUCTION			
Addre	64B , KHUDIRAM BOSE SARANI, KOLKATA , K	OLKATA , 32-West Bengal, 91-INDIA, 70003	7	
Statu	Firm	ITR-5		
Filed	139(4)-Belated	e-Filing Acknowledgement Number	540579420041223	
Taxable Income and Tax Details	Current Year business loss, if any	1	39,181	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
o luco	interest and Fee Payable	6	0	
xable	Total tax, interest and Fee payable	7	0	
Ę	Taxes Paid	8	1,840	
	+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,840	
Detail	Accreted Income as per section 115TD	10	0	
Tax	Additional Tax payable u/s 115TD	11	0	
e and	interest payable u/s 115TE	12	0	
Accreted Income and Tax Detail	Additional Tax and interest payable	13	0	
eted I	Tax and interest paid	14	0	
Accr	(+) Tax Payable /(-) Refundable (13-14)	15	0	

Income Tax Return	submitted electronically on	04-Dec-2023	20:33:12	from IP	address	152.58.181.	94
and verified by	NAZIR AHMED	_ having PAN	AVQPA4078	ВН	on	04-Dec-2023	using
paper TR-Verificat	ion Form /Electronic Verification Co	ode	_generated throu	gh mod	e		

System Generated

Barcode/QR Code



ABEFA4436H05540579420041223a5660d3861ab0c9883370f445b41b2ab4e5b8491

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."