


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AADFF9711A			
Name	FOCUZ MEDICARE AND HOLIDAYS			
Address	Kalathingal Tower, Airport Junction, Kolathur , Malappuram , 16-Kerala, 91-INDIA, 673638			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	600291581311223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,13,360	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,13,360	
	Net tax payable	5	35,368	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	36,368	
	Taxes Paid	8	2,42,474	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,06,110	
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>MOHAMED MUNAVAR</u> in the capacity of <u>Managing Partner</u> having PAN <u>COXPM6337R</u> from IP address <u>117.196.23.215</u> on <u>31-Dec-2023 09:59:17</u> DSC Sl.No & Issuer <u>6461725</u> & <u>23286718CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AADFF9711A056002915813112233814388d46b0157cce7f257af3405f3a31aafcd3			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				