

Acknowledgement Number:501080890170922

Date of filing : 17-Sep-2022
Deemed date of filing : 17-Sep-2022**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	AATTS6274M		
Name	SMIT OLD AGE HOME AND CARE FOUNDATION		
Address	109 , Smit Home, Osiya Mataji Residency , Reti Bander Road , Pipe Line, Kalher , Thane , 19-Maharashtra , 91-India , 421302		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	501080890170922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail	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 (17-18)	14	0

Income Tax Return submitted electronically on 17-Sep-2022 13:03:46 from IP address 106.214.159.209 and verified by YOJANA VIKAS GHARAT having PAN AMOPG4797Q on 17-Sep-2022 using XB5TXMS7TI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AATTS6274M0750108089017092214A541B73CE235E2D28911E1A721C8DC74719169

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
484081780110922

Date of e-Filing
11-Sep-2022

Name	:	SMIT OLD AGE HOME AND CARE FOUNDATION
PAN/TAN	:	AATTS6274M
Address	:	SMIT HOME, 109, OSIYA MATAJI RESIDENCY, RETI BANDER ROAD, THANE, Bhiwandi, Kalher B.O, Maharashtra, INDIA, 421302
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	184236

(This is a computer generated Acknowledgement Receipt and needs no signature)

Name of the assessee : SMIT OLD AGE HOME AND CARE FOUNDATION

Address : 109, Smit Home ,
Osiya Mataji Residency, Retibandar Road,
Pipe Line , Kalher
Thane - 421302.

P. A. No. : AATT56274M

Date of Registration : 01.02.2017

Status : Trust

Accounting Year : 31st March, 2022

Assessment Year : 2022-23

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES

Donations & Collections	1,12,31,040	
Bank Interest	23,357	1,12,54,397

<u>Add : Capital Income</u>		-
		1,12,54,397

<u>Less : Income Applied</u>		
Audit Fees	10,000	
Legal Charges	15,000	
Repairs & Maintenance	1,33,300	
Bank Charges	2,409	1,60,709
		1,10,93,688

<u>Less : Expenses on Objects of the Trust :</u>		
Other Charitable Objects	29,51,794	29,51,794
		81,41,894

<u>Less : Assets Purchased in Pursuance of Objects of the Trust :</u>		
Electrical Equipments	4,05,554	
Land	54,50,000	
Wheel Chair	4,71,000	
CCTV Camera	2,00,000	65,26,554
		16,15,340

<u>Less : Accumulation u/s 11(1)(d) :</u>		-
		16,15,340

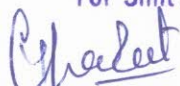
<u>Less : Accumulation u/s 11(1) :</u>		16,15,340
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15% of Total Income or Balance, whichever is less :

Gross Total Income Rs.	-
Taxable Income Rs.	Nil

Tax on Above	Nil
Less: Tds Refund Rs.	-

For Smit Old Age Home And Care Foundation


President


Treasurer

Secretary

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **Smit Old Age Home And Care Foundation, AATTS 6274 M** [name and PAN of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

- 1 *The Particulars set forth in the Statement Annexed to this Audit Report is as per the information and explanation given by Trustee of the Trust and all Income, Expense, Assets Including Investments & All Liabilities are confirmed by the Management.*

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

Place: **Thane**

Date: **11-Sep-2022**

UDIN: 22184236ARSVRC4908



For Singh Agrawal & Associates

Ratnesh Singh

(Partner)

M. No. 184236

Firm reg No. 149042W

ANNEXURE

STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	96,39,057
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 16,15,340
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No



II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No



III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

Place: **Thane**

Date: **11-Sep-2022**



For Singh Agrawal & Associates

Ratnesh Singh

Ratnesh Singh

(Partner)

M. No. 184236

Firm reg No. 149042W

**Report of an auditor relating to accounts audited Under sub-section (2)
of section 33 & 34 and Rule 19 of the Bombay Public Trusts Act.**


Registration No. E - 10532(Thane)

Name of the Public Trust: **SMIT OLD AGE HOME & CARE FOUNDATION**
For the Year ending: **31st March, 2022.**

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules ;	Yes
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts ;	Yes
(c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts ;	Yes
(d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	Yes
(e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with ;	Yes
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him	Yes
(g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust ;	No
(h)	The amounts of outstandings for more than one year and the amounts written off, if any ;	Nil
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- ;	N.A.
(j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	Nil
(k)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor ;	Nil
(l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste as caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management , the trust ;	Nil
(m)	Whether the budget has been filed, in the form provided by rule 16'A;	No
(n)	Whether the maximum and minimum number of the trustees is maintained ;	Yes
(o)	Whether the meetings are held regularly as provided in such instrument;	Yes
(p)	Whether the minute books of the proceedings of the meeting is maintained ;	Yes
(q)	Whether any of the trustees has any interest in the investment of the trust;	No
(r)	Whether any of the trustees is a debtor or creditor of the trust;	No
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ;	Yes
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Accounts are maintained on Accrual Basis

Dated: 11.09.2022




SINGH AGRAWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
UDIN:22184236ARSVCY1454

The Bombay Public Trusts Act, 1950
SCHEDULE - IX C
(Vide Role 32)

Statement of Income liable to contribution for the year ending: 31st March, 2022.

Name of Public Trust: SMIT OLD AGE HOME AND CARE FOUNDATION Thane - 421302.

Registration No. E - 10532(Thane)

	Rupees	Rupees
Income as shown in the Income and Expenditure Account (Schedule IX)		1,12,54,397/-
Items not chargeable to Contribution under Section 58 and Rules 32 :		
1) Donations received from other Public Trusts and Dharmadas	Nil	
2) Grants received from Government and local Authorities.	Nil	
3) Interest on Sinking or Depreciation Fund	Nil	
4) Amount spent for the purpose of secular education	Nil	
5) Amount spent for the purpose of medical relief	Nil	
6) Amount spent for the purpose of veterinary treatment of Animals.	Nil	
7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or natural calamity	Nil	
8) Deductions out of income from lands used for agri. purposes: (a) Land Revenue and Local Fund Cess (b) Rent payable & superior landlord (c) Cost of production, if lands are Cultivated	Nil	
9) Deductions out of income from lands used for For non- agricultural purposes :- (a) Assessment, cesses and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord. (c) Insurance premia (d) Repairs at 10 per cent of gross rent of building. (e) Cost of collection at 4 per cent of gross rent of buildings let out	Nil	
10) Cost of collection of income or receipts from securities, Stocks, etc. at 1 per cent of such income	Nil	
11) Deductions on account of repairs in respect of building not Rented and yielding no income, at 10 % of estimated gross Annual rent	Nil	
Gross Annual Income chargeable to contribution Rs.		1,12,54,397/-

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly "against any of the Items mentioned in that Schedule which have the effect of double -deduction.


TRUST ADDRESS:

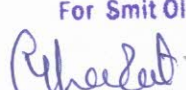

109, Smit Home,
Osiya Mataji Residency, Retibandar Road,
Pipe Line, Kalher
Thane - 421302.

Dated: 11.09.2022

Dated: 11.09.2022




Singh Agrawal & Associates
Chartered Accountants

For Smit Old Age Home and Care Foundation
For Smit Old Age Home And Care Foundation
 
President Treasurer Secretary

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE-VIII
[Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST : SMIT OLD AGE HOME AND CARE FOUNDATION

Balance Sheet As AT : 31ST MARCH 2022

Registration No. E - 10532(Thane)

FUNDS & LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trust Fund or Corpus :- Balance as per last Balance Sheet Add : Received during the Year	1,000 -	1,000	Immovable Properties :- (At Cost) Balance as per Balances Sheet	-	-
<u>Other Earmarked Funds :-</u> Building Fund			Investments :- (At Cost)		-
<u>Sundry Liabilities :-</u> For Expenses For Advances For Rent and Other Deposits For Sundry Credit Balances	12,500 - -	12,500	Movable Properties :- (As Per Schedule'A') Balance as per Balances Sheet Addition during the year	7,07,598 65,26,554 72,34,152	
Others Profession Tax			Less: Sales during the Year Depreciation up to date	- 1,42,125	70,92,027
Income & Expenditure Account :- As per last Balance Sheet Less : Appropriation, if any <u>Add: Surplus As per income & Expenditure Account</u>	14,14,857 79,99,769	94,14,626	Loans (Secured or Unsecured) : Good/doubtful Loans Scholarships Other Loans		Nil
			Deposit & Advance :- Advance to Employees Advance to Others T.D.S. Deposits & Investments	- - - 2,00,000	2,00,000
			Income Outstanding :- Rent Interest Membership Fees	- - -	Nil
			Cash & Bank Balance :- As per Schedule "B" attached		21,36,099
			Income & Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation, if any <u>Add : Deficit As per Income & Expenditure Account</u>		
		94,28,126			94,28,126



As per our report of even date.

For Singh Agrawal & Associates
Chartered Accountants
F.R.No. 149042W

Ratnesh Singh
Ratnesh Singh
(Partner)

M.No. 184236
UDIN : 22184236ARSVCY1454

For Smit Old Age Home and Care Foundation

For Smit Old Age Home And Care Foundation

Chand
President

H. V. V.
TRUSTEE
Treasurer

Secretary

Place : Thane

Dated : 11.09.2022

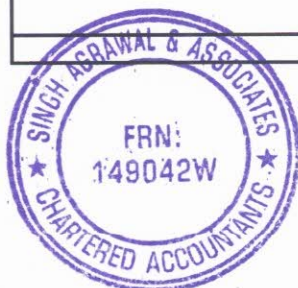
THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE-VIII
[Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST : SMIT OLD AGE HOME AND CARE FOUNDATION

Income & Expenditure Account For The Year Ended 31st March 2022

Registration No. E - 10532(Thane)

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties:- Rates, Taxes, Cesses Repairs and Maintainance Depreciation (by way of provision of adjustment)	- 1,33,300 -	1,33,300	By Rent (accrued) (Realised)	-	-
To Establishment Expenses			By Interest (accrued) (Realised)		
To Remuneration to Trustees		Nil	On Investments	-	
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		Nil	On Loan	-	
To Bank Charges		2,409	On Bank Account & Fixed Dep.	23,357	23,357
To Legal Expenses		15,000	By Dividend		Nil
To Audit Fees		10,000	By Donation & Membership Fees		1,12,31,040
To Contribution and Fees Contribution to Charity Commissioner		Nil	By Grants		Nil
To Account Writing Charges		-	By Income from other sources (in details) as per possible)		
To Amount Written off (a) Baddebts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other Items	- - - -	Nil	By Transfer from Reserve		Nil
To Miscellaneous Expenses		-	By Deficit Carried Over to Balnce Sheet		-
To Depreciation		1,42,125			
To Amount transferred to Reserve or Specific Funds		Nil			
To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects (Schd "C")	- - - - 29,51,794	29,51,794			
To Surplus Carried over to Balance Sheet		79,99,769			
		1,12,54,397			1,12,54,397



Place : Thane

Dated : 11.09.2022

As per our report of even date.

For Singh Agrawal & Associates
Chartered Accountants
F.R.No.149042W

Ratnesh Singh

Ratnesh Singh
(Partner)

M.No.184236

UDIN : 22184236ARSVCY1454

*Strike off whichever is not applicable

For Smit Old Age Home and Care Foundation

For Smit Old Age Home And Care Foundation

Chhatrat
President

TRUSTEE
Treasurer

Secretary

SMIT OLD AGE HOME AND CARE FOUNDATION

Schedule 'A'
MOVABLE PROPERTIES AS ON 31.3.2022

Sr. No.	Name of the Assets	Balance as on 01.04.21	Additions during the year (>180 days)	Additions during the year (<180 days)	Deduction during the year	Total	Rate of Depeciation	Depreciation Provided During the year	Balance as on 31.3.22
1	Furniture & Fixture	3,462	-		-	3,462	10%	346	3,116
2	Electrical Equipments	2,04,136	4,05,554		-	6,09,690	15%	91,454	5,18,237
3	Land	5,00,000	16,00,000	38,50,000	-	59,50,000	0%	-	59,50,000
4	Wheel Chair	-	-	4,71,000		4,71,000	15%	35,325	4,35,675
5	CCTV Camera	-	-	2,00,000		2,00,000	15%	15,000	1,85,000
	Total	7,07,598	20,05,554	45,21,000	-	72,34,152		1,42,125	70,92,027



For Smit Old Age Home And Care Foundation


President


Treasurer


Secretary

SMIT OLD AGE HOME AND CARE FOUNDATION

Schedule " B "
CASH & BANK BALANCE

Particulars	Amount
(a) In Bank Account with :	
Axis Bank A/c No. 921020057553692	1,15,693
Bank of Maharashtra (A/c No. 60295118611)	40,976
Cosmos Bank A/C No.0400501072274	16,07,615
ICICI Bank A/C No.	3,32,788
(b) Cash in Hand (Trust Account)	39,027
Total Rupees	21,36,099



For Smit Old Age Home And Care Foundation


President


Treasurer

Secretary

SMIT OLD AGE HOME AND CARE FOUNDATION

Schedule " C "

Expenditure on Objects of the Trust

Particulars	Amount
Gas Bill	1,76,540
Plumber Expenses	1,14,600
Electricity Bill	5,97,400
Ambulance Charges	1,08,000
Vegetables & Grocery	4,09,234
Water Bill	45,430
Medical Expenses	80,664
Water Expense	40,000
Marketing & Advertising	6,28,226
Salaries & Wages Paid	5,20,300
Printing & Stationery	1,00,400
Function & Festivals	70,000
Travelling & Conveyance	8,000
General Expenses	53,000
Total	29,51,794



For Smit Old Age Home And Care Foundation


President


Treasurer


Secretary