

Acknowledgement Number:433817200231023

Date of filing : 23-Oct-2023

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
2023-24

PAN	AATT56274M		
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	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	433817200231023

Taxable Income and Tax Details

Current Year business loss, if any	1	0
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
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	0

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

Income Tax Return submitted electronically on 23-Oct-2023 17:20:13 from IP address 110.226.181.17
and verified by MAYURI VIKAS GHARAT having PAN BKMPG3863Q on 23-Oct-
2023 using paper ITR-Verification Form /Electronic Verification Code 7N78ETY6FI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AATT56274M0743381720023102348066a570a1fba91888471756215553e2bb6f8e

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
433671710231023

Date of e-Filing
23-Oct-2023

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 10BB (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 184236

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	Signed PnL.pdf	103354	cea0a2e272ffd4e1175ba dd6a52d123dca4b891b6 7c43926ce9ad6b419827b 73
2	Signed BS.pdf	105868	d56b5112edf93f9be32c1 b5f709299baea8c376ec1

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			9b2fc365b865cc7ca19401

A.Y. 2023-2024

Name : Smit Old Age Home And Care Foundation

P. Y. : 2022-2023

P.A.N. : AATTS 6274 M

Address : 109
Smit Home, Osiya Mataji Residency
Reti Bander Road
Pipe Line, Kalher, Thane - 421 302

D.O.F. : 01-Feb-2017

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12

67,83,764

- 11(1): Applied in India during the PY

67,83,764

- Revenue expenses

38,99,325

- Capital expenses

28,84,439

- 11(1): Accumulation to the extent of 15%

0 67,83,764

Income after application

0

Taxable income

0

Bank A/c: Bank of Maharashtra 60295118611 IFSC: MAHB0001302

Date : 23-Oct-2023

Place : Thane

For Smit Old Age Home And Care Foundation

Authorised Signatory

For Smit Old Age Home And Care Foundation

President

Treasurer

Secretary

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, 2023

Assessment Year : 2023-24

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES

Donations & Collections	67,51,995	
Bank Interest	31,769	67,83,764
		<hr/>
<u>Add : Capital Income</u>		-
		<hr/>
		67,83,764
<u>Less : Income Applied</u>		
Audit Fees	13,000	
Legal Charges	-	
Repairs & Maintenance	1,02,216	
Bank Charges	2,469	1,17,685
		<hr/>
		66,66,078
<u>Less : Expenses on Objects of the Trust :</u>		
Other Charitable Objects	38,26,784	38,26,784
		<hr/>
		28,39,295
<u>Less : Assets Purchased in Pursuance of Objects of the Trust :</u>		
Land	28,00,000	
CCTV Camera	84,439	28,84,439
		<hr/>
		(45,144)
<u>Less : Accumulation u/s 11(1)(d) :</u>		
		<hr/>
		(45,144)
<u>Less : Accumulation u/s 11(1) :</u>		
15% of Total Income or Balance, whichever is less :		-
		<hr/>
	Gross Total Income Rs.	-
	Taxable Income Rs.	<hr/>
		Nil
		<hr/>
	Tax on Above	Nil
		<hr/>
	Less: TDS Refund Rs.	-
		<hr/>

For Smit Old Age Home And Care Foundation

(Signature)
President

(Signature)
Treasurer

(Signature)
Secretary

FORM NO. 10BB (A.Y. 2023-24 onwards)



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

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -433671710231023

We have examined the balance sheet of **Smit Old Age Home And Care Foundation** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
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 on **31-Mar-2023** ; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on **31-Mar-2023**

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name

Membership Number

Firm Registration Number



Ratneshkumar Rameshkumar Singh

184236

0149042W

Address

Office No. FA 27, 1st Floor, Lake City
Mall, Kapurbawdi, G.B. Road, Thane -
400607

Place

Thane

IP Address

110.226.181.17

Date

20-Sep-2023

ANNEXURE

Statement of particulars

Basic Details

1. PAN of the auditee

AATTS6274M

2. Name of the auditee

Smit Old Age Home And Care
Foundation

3. Assessment Year

2023-24

4. Previous Year

01-Apr-2022 To 31-Mar-2023

5. Registered Address of the auditee

109, Smit Home, Osiya Mataji
Residency, Reti Bander Road, Pipe
Line, Kalher, Thane, 421302, Kalher,
Kalher B.O, THANE

6. Other addresses, if applicable

No

Legal Status

7. Type of the auditee

Trust

8. Whether the auditee is established under an instrument?

Yes

Management

9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Yojana Vikas Gharat	4-Trustee	-	1-PAN	AMOPG4797Q	Sanjivani Complex,ret I Bunder Road, Bhiwandi, Kalher B.O, THANE, Maharashtra , 421302, India	No	-
Vrushali Rohan Utekar	4-Trustee	-	1-PAN	ANEPG1825G	Rohit House,patl ipada,ghoa dbunder Road, Thane, Chitalsar Manpada B.O, THANE, Maharashtra , 400607, India	No	-
Mayuri Vikas Gharat	4-Trustee	-	1-PAN	BKMPG3863Q	Sanjivani Complex, Reti Bunder Road, Bhiwandi, Kalher B.O, THANE, Maharashtra , 421302, India	No	-
Rohan Ashok Utekar	4-Trustee	-	1-PAN	ABPPU7817F	Rohit House, Patlipada, Ghodbunder Road, Thane, Chitalsar Manpada B.O, THANE, Maharashtra , 400607,	No	-



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
India							
Manisha Shailesh Khot	4-Trustee	-	1-PAN	CFCPK6346A	A/204, Om Vijay Giricop Housing Society, Kalyan, Vishnunagar S.O, THANE, Maharashtra, 421202, India	No	-
Mansingh Ramkalapsingh	4-Trustee	-	1-PAN	AFYPT6123Q	Dhundal Wadi, Bajarpada Taluka Dahanu, Dahyale, Dahanu Road S.O, THANE, Maharashtra, 401602, India	No	-
Ashok Appa Sargar	4-Trustee	-	1-PAN	ADRPS8993A	Gn/3/66, Nrc Colony, mohone, Ambivali Tarf Chon, Manivali B.O, THANE, Maharashtra, 421102, India	No	-

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year



Sl.no	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership(%)	Whether there is any change during previous year of audit (8)	If yes, specify the change (9)
(1)	(2)	(3)	(4)	(5)		(7)		
No Records Added								

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**
- (ii) If yes in 10 (i) , date of commencement of activities **01-Apr-2022**
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **Yes**
- (iv) If yes in 10(iii) above, the date of application for registration or approval **22-Mar-2022**

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained -
- (b) Date of decision by management to keep account at such place -
- (c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA -

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 18,54,620**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD **₹ 48,97,375**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 67,51,995**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15 **₹ 0**
17. Voluntary Contribution forming part of Corpus (which are included in 15) **₹ 0**
18. Anonymous donations taxable @30% under section 115BBC **₹ 0**
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained **₹ 0**
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 67,51,995**



21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 ₹ 31,769
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 67,83,764

Application of income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 67,83,764
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 0
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year ₹ 0
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 67,83,764
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year ₹ 0
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 0

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40 ₹ 0

Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment(In Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)
No Records Added						

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment(In Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)	(7)	(8)
No Records Added								



- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0
- Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus ₹ 0
- (x) Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects ₹ 0
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act ₹ 0
- (xii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained ₹ 0
- (xiii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained ₹ 0
- (xiv) Applied for any purpose beyond the objects of the trust or institution ₹ 0
- (xv) Any other disallowance ₹ 0
- (xvi) Total allowable application [(23(iv)+23(v)+23(vi) - (23(vii) to 23(xv)) ₹ 67,83,764



- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11 ₹ 0
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11 ₹ 0
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income ₹ 0

Application of Income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)] ₹ 0
25. Income taxable under section 115BB ₹ 0
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC ₹ 0
27. Application of income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year ₹ 0
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year ₹ 0
- (C) Income of earlier previous years up to 15% accumulated or set apart ₹ 45,144
- (D) Corpus ₹ 0
- (E) Borrowed Fund ₹ 0
- (F) Any other -
- Please Specify -

Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(6)
1	4-any trustee of the trust or manager (by whatever name called) of the institution	Yojana Gharat	AMOPG4797 Q	-	Kalher, Kalher, Kalher B O, THANE, Maharashtra, 421302, India	-

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both No
- (b) Whether any land, building or other property of the auditee is, or continues No



to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation

- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services - No
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation - No
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate - No
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate - No
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person - No
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest - No

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB - No

Amount of such violation ₹ 0

- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. - No
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives - No
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. - No
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste. - No
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. - No
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. - No

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? - No



32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**

Schedule TDS/TCS

Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)		(4)	(5)	(6)	(7)		(9)	(10)
					No Records Added					

Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN)	Type of Form	If Type of Form is "Others", please specify	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)			(3)	(4)	(5)
No Records Added						

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)		(2)	(3)	(4)
No Records Added				



Attachments

Income and Expenditure Account/Profit and Loss Account

Signed PnL.pdf

Balance Sheet

Signed BS.pdf

Miscellaneous Attachments

Acknowledgement Number - 433671710231023

This form has been digitally signed by RATNESHKUMAR RAMESHKUMAR SINGH having PAN JWQPS4903F from IP Address 110.226.181.17 on 23-Oct-2023 02:17:59 PM
Dsc Si No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



**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, 2023.**

(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: 20.09.2023



SINGH AGRAWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

UDIN: 23184236BGUYSC6941

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

Statement of Income liable to contribution for the year ending: 31st March, 2023.

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) Items not chargeable to Contribution under Section 58 and Rules 32 :		67,83,764/-
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 to 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.		67,83,764/-

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: 20.09.2023

Dated: 20.09.2023



[Signature]
Singh Agrawal & Associates
Chartered Accountants

For Smit Old Age Home and Care Foundation
For Smit Old Age Home And Care Foundation

[Signature]
President

[Signature]
Treasurer

[Signature]
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 2023

Registration No. E - 10532(Thane)

FUNDS & LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trust Fund or Corpus :-			Immovable Properties :- (At Cost)		
Balance as per last Balance Sheet	1,000		Balance as per Balances Sheet		-
Add : Received during the Year	-	1,000	Investments :- (At Cost)		-
Other Earmarked Funds :-			Movable Properties :- (As Per Schedule 'A')		
Building Fund			Balance as per Balances Sheet	70,92,027	
Sundry Liabilities :-			Addition during the year	28,84,439	
For Expenses	13,000			99,76,466	
For Advances	-		Less: Sales during the Year	-	
For Rent and Other Deposits	-		Depreciation up to date	1,83,814	97,92,652
For Sundry Credit Balances		13,000	Loans (Secured or Unsecured) ; Good/doubtful		Nil
Others			Loans Scholarships		
Profession Tax			Other Loans		
Income & Expenditure Account :-			Deposit & Advance :-		
As per last Balance Sheet	94,14,626		Advance to Employees	-	
Less : Appropriation, if any			Advance to Others	-	
Add: Surplus As per income & Expenditure Account	26,55,481	1,20,70,107	T.D.S.	-	
			Deposits & Investments	2,00,000	2,00,000
			Income Outstanding :-		Nil
			Rent	-	
			Interest	-	
			Membership Fees	-	
			Cash & Bank Balance :-		
			As per Schedule "B" attached		20,91,455
			Income & Expenditure Account :-		
			Balance as per last Balance Sheet	-	
			Less : Appropriation, if any	-	
			Add : Deficit As per Income & Expenditure Account		
		1,20,84,107			1,20,84,107



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 : 23194236BGUYSC6941

For Smit Old Age Home and Care Foundation
For Smit Old Age Home And Care Foundation

President
President

Treasurer
Treasurer
TRUSTEE

Secretary
Secretary

Place : Thane

Dated : 20.09.2023

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 2023

Registration No. E - 10532(Thane)

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties:- Rates, Taxes, Cesses Repairs and Maintenance Depreciation (by way of provision of adjustment)	- 1,02,216 - -	- 1,02,216 -	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	-	2,469	On Bank Account & Fixed Dep.	31,769	31,769
To Legal Expenses	-	-	By Dividend	-	Nil
To Audit Fees	-	13,000	By Donation & Membership Fees	-	67,51,995
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 Balance Sheet	-	-
To Depreciation	-	1,83,814			
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")	- - - - 38,26,784	- - - - 38,26,784			
To Surplus Carried over to Balance Sheet	-	26,55,481			
		67,83,764			67,83,764



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 : 23184236BGUYSC6941

*Strike off whichever is not applicable

For Smit Old Age Home and Care Foundation
For Smit Old Age Home and Care Foundation

Chandant
President

Harish
Trustee

Rutekar
Secretary

Place : Thane

Dated : 20.09.2023

SMIT OLD AGE HOME AND CARE FOUNDATION

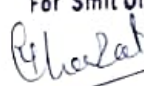
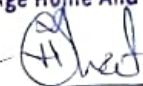
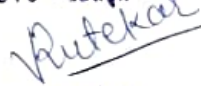
Schedule 'A'

MOVABLE PROPERTIES AS ON 31.3.2023

Sr. No.	Name of the Assets	Balance as on 01.04.22	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 31.3.23
1	Furniture & Fixture	3,116	-	-	-	3,116	10%	312	2,804
2	Electrical Equipments	5,18,237	-	-	-	5,18,237	15%	77,735	4,40,501
3	Land	59,50,000	12,00,000	16,00,000	-	87,50,000	0%	-	87,50,000
4	Wheel Chair	4,35,675	-	-	-	4,35,675	15%	65,351	3,70,324
5	CCTV Camera	1,85,000	84,439	-	-	2,69,439	15%	40,416	2,29,023
	Total	70,92,027	12,84,439	16,00,000	-	99,76,466		1,83,814	97,92,652



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	1,14,377
Bank of Maharashtra (A/c No. 60295118611)	41,914
Cosmos Bank A/C No.0400501072274	11,53,649
ICICI Bank A/C No.	7,28,881
(b) Cash in Hand (Trust Account)	52,635
Total Rupees	20,91,455



For Smit Old Age Home And Care Foundation

Chazet
President

[Signature]
Treasurer

Rutekar
Secretary

SMIT OLD AGE HOME AND CARE FOUNDATION

Schedule " C "

Expenditure on Objects of the Trust

Particulars	Amount
Gas Bill	2,65,894
Electricity Bill	6,78,781
Ambulance Charges	1,14,000
Vegetables & Grocery	5,11,595
Water Bill	59,850
Medical Expenses	59,551
Milk Expenses	1,34,174
Diaper Purchased	1,26,880
Marketing & Advertising	1,46,600
Salaries & Wages Paid	13,85,459
Internet Charges	11,000
Function & Festivals	94,000
Professional Fees	12,000
Travelling & Conveyance	95,000
General Expenses	1,32,000
Total	38,26,784



For Smit Old Age Home And Care Foundation

Ghanshyam
President

H. S. J.
Treasurer

Rutekar
Secretary