

REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE MAHARASHTRA PUBLIC TRUSTS ACT 1950.

Registration No. : **F/33974/Thane**

Name of the Public Trust : **Muskurahat Foundation**

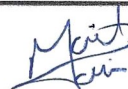
For the year ending : **31st MARCH, 2021**

- | | |
|---|--|
| (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 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; | : No |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-; | : N.A |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | : No |
| (k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor; | : No |
| (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 was 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 of the trust; | : No |
| (m) Whether the budget has been filed in the form provided by rule 16A; | : No |
| (n) Whether the maximum and minimum number of the trustee 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 |

Place : Ulhasnagar

Dated : 24th December, 2021




Mohit Prakash Jain & Associates
(Chartered Accountants)
UDIN : 22178532ABDTLJ7434

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE - IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending : 31st March 2021
Name of the Public Trust : Muskurahat Foundation

Registered No. : F/33974/Thane

	Rs.	P.	Rs.	P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)			2,00,62,047	
II. Items not chargeable to Contribution under Section 58 and Rules 32 :				
(i) Donations received from other Public Trusts and Dharmadas				
(ii) Grants received from Government & Local authorities				
(iii) Interest on Sinking or Depreciation Fund				
(iv) Amount spent for the purpose of secular education	1,31,71,610			
(v) Amount spent for the purpose of medical relief				
(vi) Amount spent for the purpose of veterinary treatment of animals				
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity				
(viii) Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Fund Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust				
(ix) Deductions out of income from lands used 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 building let out				
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income				
(xi) Deductions on account of repairs in respect of buildings non rented and yielding no income, at 10 per cent of the estimated gross annual rent			1,31,71,610	
Gross Annual Income chargeable to contribution Rs.			68,90,437	

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 the Schedule which have the effect of double-deduction.

Trust Address : F/G/4, Chandresh Siddhi, Shankeshwar Nagar, Tulinj, Thane, Nalasopara, Maharashtra 401209

For Muskurahat Foundation



Himanshu Goenka
(Trustee)



Sneha Powar
(Trustee)



Place : Mumbai
Date : 24th December, 2021

For Mohit Prakash Jain & Associates
CHARTERED ACCOUNTANT



Mohit Jain
(Proprietor)

Membership No. 178532

Place : Ulhasnagar

Date : 24th December, 2021



Muskurahat Foundation

Annexure to Schedule IXC

Financial Year 2020-21

1) Educational Expenses

Particulars	Amount
Accommodation Expenses	1,25,489
Consultant Fees	11,91,014
Conveyance Expenses	4,37,454
Electricity Expenses	11,630
Food / Ration/ Meal Expenses	4,97,365
I.T. Expenses	42,532
Medical Expenses	77,361
Printing & Stationery	4,28,833
Professional Fees	24,25,477
Programe Stipend / Expenses	33,41,107
Repair & Maintenance	51,012
Salary Paid	31,93,588
Service Charges	3,91,298
Subscription Expenses	6,02,385
Training Expense	3,47,999
Transportation Charges	7,067
Total	1,31,71,610



Name of the Public Trust : **Muskurahat Foundation**
Balance Sheet As At : **31ST MARCH 2021**

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trusts Funds or Corpus :- Balance as per last Balance Sheet Adjustment during the year (give details)	-	-	Immovable Properties :- (At Cost) Balance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date		
Other Earmarked Funds :- (Created under the provisions of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund Any Other Fund			Investments :- Note : The market value of the above investment is Rs _____		
Loans (Secured or Unsecured) :- From Trustees From Others			Furniture & Fixtures & Computers Balance as per last Balance Sheet (Schd 2) Additions during the year Less : Sales during the year Depreciation up to date	76,316 10,79,234 - 2,51,381	9,04,169
Liabilities :- For Expenses For Profession Tax and TDS Payable For Rent & Other Deposits For Provisions (Audit Fees) For Sundry Credit Balances	46,275 57,261 - - -	1,03,536	Loans (Secured or Unsecured) : Good/doubtful Loans Scholarships Other Loans		
Income and Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation, if any	1,88,469 -		Advances :- To Trustees To Others Advances Deposits	Nil 8,16,797 3,90,000	12,06,797
Add : Surplus as per Income and Expenditure Account	45,42,579		Income Outstanding :- Rent Interest on FD Other Income	57,869	57,869
Transfer to Asset Side	47,31,048	47,31,048	Cash and Bank Balances :- (a) In Saving Account In Fixed Deposit Account (b) With the Trustee (c) With the Manager	26,64,981 - 768	26,65,749
			Income and Expenditure Account :- Balance as per Balance Sheet Less : Appropriation, if any Add : Deficit as per Income and Less : Surplus Expenditure Account Transferred from liability side	- - -	-
Total Rs.....		48,34,584	Total Rs.....		48,34,584

As per our report of even date,
For Mohit Prakash Jain & Associates
CHARTERED ACCOUNTANTMohit Jain
(Proprietor)
Membership No. 178532
Place : Ulhasnagar
Date : 24th December, 2021
UDIN : 22178532ABDTLJ7434

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

For Muskurahat Foundation

Himanshu Goenka
(Trustee)Place : Mumbai
Date : 24th December, 2021Sneha Pawar
(Trustee)

Name of the Public Trust : Muskurahat FoundationIncome & Expenditure Account for the year ending : 31ST MARCH 2021

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :-			By Rent (accrued)		
Rates, Taxes, Cesses	-		(realised)		
Repairs & Maintenance	-				
Salaries	-		By Interest (accrued)		
Insurance	-		Interest accrued on FD		
Depreciation (by way of provision of adj.)	-		(realised)		
Other Expenses	-		On Securities	-	
To Establishment Expenses		20,71,107	On Loans		
To Remuneration to Trustees			On Bank Account	85,625	
To Remuneration (in the case of a math)			on FD Deposits	-	
to the head of the match, including his			on IT Refund	-	85,625
household expenditure, if any					
To Legal Fees					
To Audit Fees		25,370	By Dividend		
To Contribution and Fees			By Donations in Cash or Kind		1,99,76,422
To Amount written off :-			By Grants		
(a) Bad Debts			By Income from other sources		
(b) Loan Scholarship			(in details as far as possible)		
(c) Irrecoverable Rents					
(d) Other Items					
To Miscellaneous Expenses			By Transfer from Reserve		
To Depreciation		2,51,381	By Deficit carried over to Balance Sheet		
To Amount transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
(a) Religious	-				
(b) Educational (Schd I)	1,31,71,610				
(c) Medical Relief	-				
(d) Relief of Poverty	-				
(e) Other Charitable Objects	-	1,31,71,610			
To Surplus carried over to Balance Sheet		45,42,579			
Total Rs.....		2,00,62,047	Total Rs.....		2,00,62,047

As per our report of even date,
For Mohit Prakash Jain & Associates
CHARTERED ACCOUNTANT

Mohit Jain
(Proprietor)
Membership No. 178532
Place : Ulhasnagar
Date : 24th December, 2021
UDIN : 22178532ABDTLJ7434

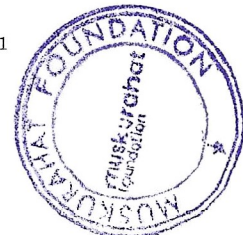


For Muskurahat Foundation

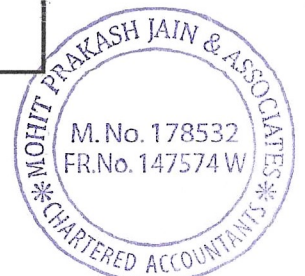
Himanshu Goenka
(Trustee)

Place : Mumbai
Date : 24th December, 2021

Sneha Powar
(Trustee)



Muskurahat Foundation																	
Notes to Accounts																	
1	<p>Name & Address of Founder of the Trust</p> <p>Mr. Himanshu Goenka F-4, Chandresh Siddhi, Shankheshwar Nagar, Achole Road Nallasopara (East) 401 209.</p> <p style="text-align: right;">Settlor</p>																
2	<p>Date on which the Trust was Created</p> <p>18-08-2017</p>																
3	<p>Name of The Trustees</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: center;">NAME</th> <th style="width: 50%; text-align: center;">ADDRESS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1 Mr. Himanshu Goenka (President)</td> <td>F-4, Chandresh Siddhi, Shankheshwar Nagar, Achole Road Nallasopara (East) 401 209</td> </tr> <tr> <td style="text-align: center;">2 Ms. Surabhi Rawat (Vice President)</td> <td>101, Vaibhav Apartment, Achole Road, Near Swami Samarth Mandir, Nallasopara (East) Thane Maharashtra - 401209</td> </tr> <tr> <td style="text-align: center;">3 Ms. Sneha Powar (Secretary)</td> <td>Sanjeev Powar, Flat No.5, Building No.2, Damani CHS, Old Agra Road, Naupada, Thane West, Maharashtra - 400 602</td> </tr> <tr> <td style="text-align: center;">4 Mr. Ayush Khandelwal (Treasurer)</td> <td>F-378, Indra Vihar, Kota, Rajasthan- 324005</td> </tr> <tr> <td style="text-align: center;">5 Ms. Nikita Dholakiya (Joint - Secretary)</td> <td>C/16, Lilavati Nagar, Achole Road Opp. Syndicate Bank, Vasai, Thane Nallasopara (East), Maharashtra- 401209</td> </tr> <tr> <td style="text-align: center;">6 Mr. Abid Mahmood Javeed Mir (Joint - Treasurer)</td> <td>402, Blue Bell, Vasant Valley, Film City Road, Near Dindoshi Bus Depot, Malad East, Mumbai Maharashtra 400097</td> </tr> <tr> <td style="text-align: center;">7 Mr. Umesh Prabhu (Member)</td> <td>B204, Shree Aditya CHS, Laxmiben Chheda Marg, Hanuman Nagar, Nalaspura West Thane, Maharastra 401203</td> </tr> </tbody> </table>	NAME	ADDRESS	1 Mr. Himanshu Goenka (President)	F-4, Chandresh Siddhi, Shankheshwar Nagar, Achole Road Nallasopara (East) 401 209	2 Ms. Surabhi Rawat (Vice President)	101, Vaibhav Apartment, Achole Road, Near Swami Samarth Mandir, Nallasopara (East) Thane Maharashtra - 401209	3 Ms. Sneha Powar (Secretary)	Sanjeev Powar, Flat No.5, Building No.2, Damani CHS, Old Agra Road, Naupada, Thane West, Maharashtra - 400 602	4 Mr. Ayush Khandelwal (Treasurer)	F-378, Indra Vihar, Kota, Rajasthan- 324005	5 Ms. Nikita Dholakiya (Joint - Secretary)	C/16, Lilavati Nagar, Achole Road Opp. Syndicate Bank, Vasai, Thane Nallasopara (East), Maharashtra- 401209	6 Mr. Abid Mahmood Javeed Mir (Joint - Treasurer)	402, Blue Bell, Vasant Valley, Film City Road, Near Dindoshi Bus Depot, Malad East, Mumbai Maharashtra 400097	7 Mr. Umesh Prabhu (Member)	B204, Shree Aditya CHS, Laxmiben Chheda Marg, Hanuman Nagar, Nalaspura West Thane, Maharastra 401203
NAME	ADDRESS																
1 Mr. Himanshu Goenka (President)	F-4, Chandresh Siddhi, Shankheshwar Nagar, Achole Road Nallasopara (East) 401 209																
2 Ms. Surabhi Rawat (Vice President)	101, Vaibhav Apartment, Achole Road, Near Swami Samarth Mandir, Nallasopara (East) Thane Maharashtra - 401209																
3 Ms. Sneha Powar (Secretary)	Sanjeev Powar, Flat No.5, Building No.2, Damani CHS, Old Agra Road, Naupada, Thane West, Maharashtra - 400 602																
4 Mr. Ayush Khandelwal (Treasurer)	F-378, Indra Vihar, Kota, Rajasthan- 324005																
5 Ms. Nikita Dholakiya (Joint - Secretary)	C/16, Lilavati Nagar, Achole Road Opp. Syndicate Bank, Vasai, Thane Nallasopara (East), Maharashtra- 401209																
6 Mr. Abid Mahmood Javeed Mir (Joint - Treasurer)	402, Blue Bell, Vasant Valley, Film City Road, Near Dindoshi Bus Depot, Malad East, Mumbai Maharashtra 400097																
7 Mr. Umesh Prabhu (Member)	B204, Shree Aditya CHS, Laxmiben Chheda Marg, Hanuman Nagar, Nalaspura West Thane, Maharastra 401203																
4	<p>Name of the person who has substantial contribution to the Trust</p> <p>Mr. Himanshu Goenka</p>																



Muskurahat Foundation

Income & Expenditure Schedule
Financial Year 2020-21

Schedule 1 :

Particulars	Amount
<u>EDUCATIONAL PROGRAMME EXPENSES</u>	
<u>* Programme Expenses</u>	
Accommodation Expenses	1,25,489
Consultant Fees	11,91,014
Conveyance Expenses	4,37,454
Electricity Expenses	11,630
Food / Ration/ Meal Expenses	4,97,365
I.T. Expenses	42,532
Medical Expenses	77,361
Printing & Stationery	4,28,833
Professional Fees	24,25,477
Programme Stipend / Expenses	33,41,107
Repair & Maintenance	51,012
Salary Paid	31,93,588
Service Charges	3,91,298
Subscription Expenses	6,02,385
Training Expense	3,47,999
Transportation Charges	7,067
Total	1,31,71,610
<u>* Administration Programme</u>	
Bank Charges	4,732
Commission & Brokerage	6,91,925
Profession Tax Paid	2,500
Interest on TDS Paid	1,969
Advertising & Marketing Expenses	1,10,732
Office Expenses	2,17,072
Postage & Courier	39,459
Rent Paid	8,79,022
Software Expenses	1,03,578
Telephone & Internet Charges	20,118
Total	20,71,107



Muskurahat Foundation
Financial Year 2020-21

SCHEDULE 2 : FIXED ASSETS

Particulars	Rate of Depreciation	Opening W.D.V. as on 01.04.2020	Additions in the year		Sale	Total Assets	Depreciation	Closing W.D.V. as on 31.03.21
			more than 180days	less than 180 days				
Camera & Accessories	15%	-	31,542	-	-	31,542	2,366	29,176
Computer and Printers	40%	25,421	3,42,900	80,170	-	4,48,491	1,63,362	2,85,129
Furniture & Fixtures	10%	-	3,05,080	15,031	-	3,20,111	31,260	2,88,851
Office Equipment	15%	11,336	-	-	-	11,336	1,700	9,636
Airconditioner	15%	-	32,999	-	-	32,999	4,950	28,049
Software	40%	-	53,100	-	-	53,100	21,240	31,860
Plant & Machinery	15%	39,559	55,842	1,62,570	-	2,57,971	26,503	2,31,468
TOTALS		76,316	7,89,921	2,89,313	-	11,55,550	2,51,381	9,04,169

Net Depreciation c/ f to Profit & Loss A/ c

2,51,381

9,04,169



Muskurahat Foundation

Balancesheet Schedule
Financial Year 2020-21

SCHEDULE 3:

Particulars	Amount
<u>Bank Accounts</u>	
Axis Bank (A/c No. 94943)	26,64,981
Cash Balance	768
Total	26,65,749



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
254675550240222

Date of e-Filing
24-Feb-2022

Name	:	MUSKURAHAT FOUNDATION
PAN/TAN	:	AAEAM7620B
Address	:	FG4,CHANDRESH SIDDHI SANKESHWAR NAGAR,THANE,NALASOPARA EAST,Maharashtra,INDIA,401209
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	:	2021-22
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	178532

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

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 **Muskurahat Foundation, AAEAM 7620 B** [name and PAN of the trust or institution] as at 31st March 2021 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*

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 2021 and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021.

The prescribed particulars are annexed hereto.

Place: **Ulhasnagar**
Date: **24-December-2021**
UDIN: **22178532ABDUYO7763**



For Mohit Prakash Jain & Associates

Mohit Jain

Mohit Prakash Jain

Proprietor, M. No. 178532

Firm reg No. 147574W

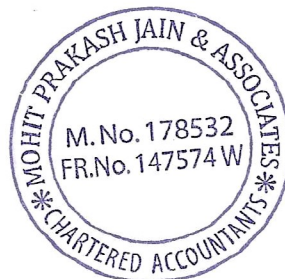
Mohit Prakash Jain and Associates

201, Regency garden, Opposite Sapna Garden
421003

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.	1,63,47,321
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 30,09,307
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)	7,05,419
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.	Yes As per sch. I (6)
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



Sch. I (6) : Income accumulated u/s 11(2) invested/deposited as per sec 11(5)

Mode of investment as per section 11(5)		Amount of investment
1	Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii)	26,64,981

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.	Yes As per sch. II (3)
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

Sch. II (3) : Payment made to such person by way of salary allowance or otherwise

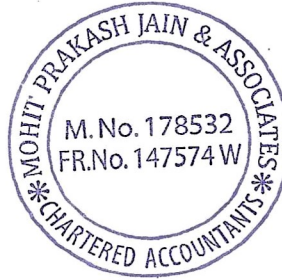
Details		Amount paid
1	Professional fees paid to Mr. Himanshu Goenka.	16,37,249
2	Consultant Fees paid to Ms. Sneha Powar	14,51,785
3	Salary paid to Mr. Ayush Khandelwal	10,89,832
4	Salary paid to Mr. Sanjay Goenka	2,74,213
5	Salary paid to Mr. Dhruv Goekna	3,87,287
6	Salary paid to Mrs. Swati Goekna	75,700



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: **Ulhasnagar**
 Date: **24-December-2021**
 UDIN: **22178532ABDUYO7763**



For Mohit Prakash Jain & Associates

Mohit Jain

Mohit Prakash Jain

Proprietor, M. No. 178532

Firm reg No. 147574W

Mohit Prakash Jain and Associates

201, Regency garden, Opposite Sapna

Garden 421003