

TRUST AUDIT REPORT
OF
**ENHANCE
FOUNDATION**

FOR THE YEAR 01/04/2023 TO 31/03/2024

M/S NITIN B DHAVAN & CO
CHARTERED ACCOUNTANTS
DHAMANKAR NAKA, BHIWANDI



NITIN B. DHAVAN & CO.

CHARTERED ACCOUNTANTS

Office Gala No. 5 & 6, First Floor, Saileela Residency, Opp. Vidyashram Post Office,
Opp. P. A. Jadhav School, Dhamankar Naka, Bhiwandi - 421 305, Dist. Thane.

Mob.: 98224 56766 / 87886 29991 E-mail : nbdhavanca@rediffmail.com / nbdhavanca@gmail.com

Ref. No.

Date : / /20

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF
ENHANCE FOUNDATION

Report on the Financial Statements

Opinion:

We have audited the accompanying financial statements of **ENHANCE FOUNDATION** ("The Trust"), which comprise the Balance Sheet as at 31/03/2024, the Statement of Income and Expenditure, for the year then ended, and a summary of significant accounting policies and other explanatory information. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Trust as at 31/03/2024, its Surplus / Deficit for the year ended on that date.

Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing (SAs). We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the Financial Statements and Auditor's Report Thereon:

The Trustees of the Trust and Management is responsible for the preparation of the other information. The other information comprises the information obtained at the date of this auditor's report, but does not include the financial statements and our auditor's report thereon.





NITIN B. DHAVAN & CO.

CHARTERED ACCOUNTANTS

Office Gala No. 5 & 6, First Floor, Saileela Residency, Opp. Vidyashram Post Office,
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Mob.: 98224 56766 / 87886 29991 E-mail : nbdhavanca@rediffmail.com / nbdhavanca@gmail.com

Ref. No.

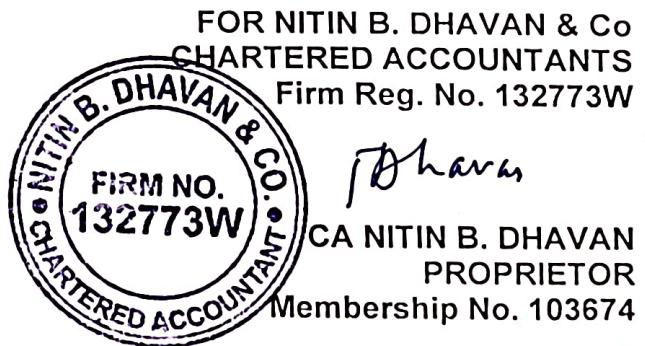
Date : / /20

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.

Report on other Legal and Regulatory Requirements:

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books.
- The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.



Place: BHIWANDI

Date: 30/11/2024

Name of the Public Trust: **ENHANCE FOUNDATION**

Mahatma Jyotiba Phule Nagar No 1, Mansarovar Road, Bhiwandi-421305, Dist-Thane

For the year ending, 31ST MARCH 2024

(1)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	YES
(2)	Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(3)	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
(4)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(5)	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
(6)	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
(7)	Whether any property or funds of the Trust were applied for any object or purpose other than	NO
(8)	The amounts of outstanding for more than one year and the amounts written off, if any;	NIL
(9)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-.	NO
(10)	Whether any money of the public trust has been invested contrary to the provisions of Section 35.	NO
(11)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	NO
(12)	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 trustee or any other person while in the management of the trust;	NONE
(13)	Whether the budget has been filed in the form provided by rule 16A;	N.A.
(14)	Whether the maximum and minimum number of the trustees is maintained;	YES
(15)	Whether the meetings are held regularly as provided in such instrument	YES
(16)	Whether the minute books of the proceedings of the meeting is maintained;	YES
(17)	Whether any of the trustees has any interest in the investment of the trust;	NO
(18)	Whether any of the trustees is a debtor or creditor of the trust;	NO
(19)	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;	N.A
(20)	Any special matter, which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	N.A

Dated at 30/11/2024



The Bombay Public Trust Act, 1950
SCHEDULE-IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending 31.03.2024

Name of the Public Trust: ENHANCE FOUNDATION

Mahatma Jyotiba Phule Nagar No 1, Mansarovar Road, Bhiwandi-421305, Dist-Thane

Registration No: MAHA/433/2021/THANE

I.	Income as shown in the Income and Expenditure Account (Schedule IX)	Rs.22,000=00
II.	<p>Items not chargeable to Contribution under Section 58 and Rules 32</p> <ul style="list-style-type: none"> (i) Donations received from other Public Trusts and Dharmadas. (ii) Grants received from Government and Local authorities (iii) Interest on Sinking or Depreciation Fund (iv) Amount spent for the purpose of secular education (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: - <ul style="list-style-type: none"> (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: - <ul style="list-style-type: none"> (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 (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 not rented and yielding no income, at 10 per cent of the estimated gross annual rent 	
	<p>Gross Annual Income Chargeable to contribution</p> <p>CONTRIBUTION PAYABLE IS Rs. 22,000=00</p>	Rs.22,000=00

Trust Address:
MAHATMA JYOTIBA PHULE NAGAR NO 1
BHIWANDI-421302
DIST-THANE

FOR ENHANCE FOUNDATION

Peterson
President Trustee Treasurer

For ENHANCE FOUNDATION

President Secretary TRUSTEE Treasurer



Name of the Public Trust

ENHANCE FOUNDATION

MAHATMA JYOTIBA PHULE NAGAR NO 1, MANSAROVAR ROAD, BHIWANDI-421305, DIST-THANE

Balance Sheet As At 31.03.2024

Registration No : MAHA/433/2021/THANE

FUNDS & LIABILITIES	Rs.	PROPERTY AND ASSETS	Rs.
Trusts Funds or Corpus : Balance as per last Balance Sheet Adjustment during the year (Give Details)	-	Immovable Properties :- (At Cost) LAND Last Year Balance Investments :- Note: The market value of the investment is Rs.	
Other Earmarked Funds :- (Created under the provisions of the trust deed or scheme or out of the income)		Furniture & Fixtures :- Balance as per last Balance Sheet Additions during the year - Projector Less : Sales during the year Depreciation upto date	
Sinking Fund Reserve Funds Depreciation Fund Any other Fund			
MEMBERS CONTRIBUTION FORT COMPETITION Loans (Secured or Unsecured) :- From Trustees From Others	21,879.00 6,000.00	Loans (Secured or Unsecured) : Loans Scholarships Other Loans Advances :- To Trustees To Employees To Contractors To Lawyers To Others + Income Outstanding	
Liabilities :- AUDIT FEES PAYABLE	2,000.00	Cash and Bank Balances :- (a) Bank Balances (b) With the Trustee (c) With the manager	2,149.00 412.00
For Expenses For Advances For Rent and Other Deposits For Sundry Credit Balances			
Income and Expenditure Account :- Balance as per last Balance Sheet (28,347.00) Add : Appropriation, if any			
Add : Surplus as per Income & Less: Deficit Expenditure a/c	1,029.00		
	(27,318.00)		
Total Rs.....	2,561.00	Total Rs.....	2,561.00

As per our report of even date



FOR NITIN B. DHAVAN & CO.
CHARTERED ACCOUNTANTS
Pharav
NITIN BALAJI DHAVAN
(PROPRIETOR)
M.NO. 103674

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 ENHANCE FOUNDATION
R. Patel
 President Secretary Treasurer
 TRUSTEE

For ENHANCE FOUNDATION
S. S. Patel
 President Secretary Treasurer
 TRUSTEE

Name of the Public Trust

ENHANCE FOUNDATION

MAHATMA JYOTIBA PHULE NAGAR NO 1, MANSAROVAR ROAD, BHIWANDI-421305, DIST-THANE

Income and Expenditure Account for the year ending 31.03.2024

Registration No : MAHA/433/2021/THANE

EXPENDITURE	Rs.	INCOME	Rs.
To Expenditure in respect of properties :- Rates, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation (by way of provision of adjustments) Other Expenses		By Rent (accrued) (realised)	
Expenses on the object of trust		By Interest (accrued) (realised)	
AS PER ANNEXURE - 1	18,971.00	On Securities On Loans On Bank Account	
To Remuneration (in the case of math) to the head of the math, including his household expenditure, if any. AUDIT FEES	2,000.00	By Members Monthly Contribution	
To Amount written off : (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other Items		By Donations in Cash or Kind By Grants from Governments/Others By Income from other sources (in details as far as possible)	22,000.00
To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds		By Transfer from Reserve By Deficit carried over to Balance Sheet	
To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects			
To Surplus carried over to Balance Sheet	1,029.00		
Total Rs.....	22,000.00	Total Rs.....	22,000.00

As per our report of even date

+ Strike off whichever is not applicable



FOR NITIN B. DHAVAN & CO.
CHARTERED ACCOUNTANTS

Nit. Dhavan

NITIN BALAJI DHAVAN
(PROPRIETOR)
M.NO. 103674

Dated at

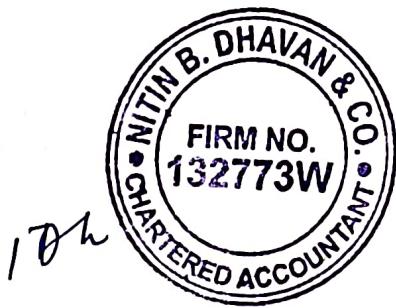
For ENHANCE FOUNDATION For ENHANCE FOUNDATION
Patel *Patel* *Patel*
 President Secretary Treasurer President Secretary Treasurer
 TRUSTEE TRUSTEE TRUSTEE

ENHANCE FOUNDATION

A/C YEAR : 2023 - 2024

ANNEXURE - 1: Expenses on the object of trust

PARTICULARS	AMOUNT
Meeting Exps	1,476.00
Travelling & Conveyance Exps	828.00
Miscellanouse Exps	8,664.00
Bank Charges	647.00
Printing & Stationery Exps	2,544.00
Petrol & Diesel Exps	1,176.00
Tea & Refreshment Exps	564.00
Water Exps	3,072.00
TOTAL	18,971.00



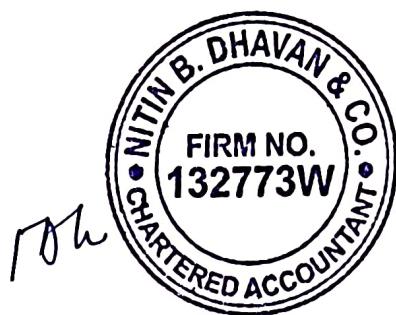
ENHANCE FOUNDATION

FOR THE YEAR ENDED 31/03/2024

SCHEDULE-1

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS:

1. The financial statements of the Trust/Society have been prepared in accordance with generally accepted accounting principles in India to comply with the Accounting Standards.
2. The Trust/Society follows the Mercantile System of accounting and recognizes income and expenditure on accrual basis.
3. The financial statements are prepared under the historical cost basis and as a going concern with the applicable accounting standard.
4. Previous year's figures have been regrouped and rearranged whenever considered necessary.
5. Balances of Sundry Debtors, Loans & Advances and creditors are subject to confirmation and reconciliation.



FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2024-25
Name	ENHANCE FOUNDATION		
PAN	AABTE2627A	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	786358370301224
VERIFICATION			
<p>I, RAHUL ASHOK SONAWANE son/ daughter of ASHOK SONAWANE, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 786358370301224 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Principal Officer and I am also competent to make this return and verify it. I am holding permanent account number EYZPS5028D</p>			
Signature >			
Date of submission	30-Dec-2024	Source IP address	10.129.26.1
System Generated Barcode / QR Code	 AABTE2627A05786358370301224eacaaf1d7a3e605589140972bc0ea0053c00c7d4		
Instructions: <ol style="list-style-type: none"> 1. Please e- verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income. 6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow. 7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p>			

ENHANCE FOUNDATION

PHULE NAGAR NO 1
MANSAROVAR ROAD
VARALA LAKE
BHIWANDI
THANE - 421305
Maharashtra

Prev. Yr : 01/04/2023 To 31/03/2024
A.Y. : 2024-2025
Association of persons (Trust)
Resi. Status : Resident
PAN/GIR : AABTE2627A
Ward : ITO WD 1(1), KALYAN
Date of Incorporation : 10/08/2021
Method of Acc.: Mercantile
Due Date : 15/11/2024
Date Of Filing: 30/12/2024
Email ID :
enhancefoundation08@gmail.com
Mobile No : 7722009963

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return : Acknowledgement No. : 786358370301224, Dated : 30/12/2024

Particulars

Digitized by srujanika@gmail.com

1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION

Income from Business/Profession

1. SURPLUS

Net Profit (Loss) 1029

Gross Total Income

1029

TOTAL INCOME

1030

TAX ON TOTAL INCOME

NIL

... **Particulars** ... **Income** ... **Tax** ...

Normal Income .. 1029 .. 0 ..

• Total 8

Tax Payable

0

Net Tax + Interest Payable

NIL

Total

GENERAL INFORMATION II

BANK INFORMATION

NAME : ENHANCE FOUNDATION (AABTE2627A)
A.Y. : 2024-2025

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. NKGSB Cooperative Bank Ltd	090110100000188	0	NKGS0000090	Other A/c	Y

Nature Of Business Profession

Code	Trade Name of Proprietary	Description
19009	ENHANCE FOUNDATION	Other Social or community service n.e.c

ENHANCE FOUNDATION

PHULE NAGAR NO 1
 MANSAROVAR ROAD
 VARALA LAKE
 BHIWANDI
 THANE - 421305
 Maharashtra

Prev. Yr : 01/04/2023 To 31/03/2024
 A.Y. : 2024-2025
Association of persons (Trust)
 Resi. Status : Resident
 PAN/GIR : AABTE2627A
 Ward : ITO WD 1(1), KALYAN
 Date of Incorporation : 10/08/2021
 Method of Acc.: Mercantile
 Due Date : 15/11/2024
 Date Of Filing: 30/12/2024
 Email ID : enhancefoundation08@gmail.com
 Mobile No : 7722009963

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return : Acknowledgement No. : 786358370301224, Dated : 30/12/2024

₹ ₹ ₹

Particulars**1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION**

Income from Business/Profession

1. SURPLUS

Net Profit (Loss)

1029

1029

Gross Total Income

1029

1030

TOTAL INCOME

TAX ON TOTAL INCOME

NIL

:	Particulars	:	Income	:	Tax	:
: Normal Income		:	1029	:	0	:

: Total		:			0	:

Tax Payable

0

Net Tax + Interest Payable

NIL

Total

0 0 0

GENERAL INFORMATION _II**BANK INFORMATION**