

ENHANCE FOUNDATION

Financial Year : 2024 - 2025

TAX AUDIT REPORT U/s 44AB of Income Tax Act, 1961

ADDRESS:-Phule Nagar No.1,Mansarovar
Road, Varala Lake,Bhiwandi, Thane,421305

Auditors :
MTSS & CO.LLP
PARTNER
M No. 190517

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2025-26

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AABTE2627A		
Name	ENHANCE FOUNDATION		
Address	Phule Nagar No 1, Mansarovar Road, Varala Lake, Bhiwandi, Thane , Thane , 19-Maharashtra, 91-INDIA, 421305		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	496674910150925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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 and 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 (12-13)	14	0

Income Tax Return electronically transmitted on 15-Sep-2025 12:07:39 from IP address 36.255.90.115 and verified by RAHUL ASHOK SONAWANE having PAN EYZPS5028D on 23-Sep-2025 using paper ITR-Verification Form /Electronic Verification Code EB71PZMGXI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AABTE2627A0549667491015092569597669035cf061216b8cac5408f694fcf80a58

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

A.Y. 2025-2026

Name : Enhance Foundation

Previous Year : 2024-2025

PAN : AABTE 2627 A

Address : Phule Nagar No 1
Mansarovar Road
Varala Lake
Bhiwandi, Thane - 421 305

Date of Formation : 10-Aug-2021

Status : PDT

Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c			0	
Total Income			<u>0</u>	<u>0</u>
Tax on total income				0

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Nkgsb cooperative bank ltd - 090110100000188

IFS Code	Type of Account	For refund?
NKGS0000090	Current	Yes

Date : 15-Sep-2025
Place : Thane



For Enhance Foundation
[Signature]
Authorised Signatory



ENHANCE FOUNDATION

Mahatama Jyotiba Phulenagar No.1, Mansarover Road, Bhiwandi-421302

SCHEDULE – VIII

[Vide Rule 17 (1)]

The Bombay Trusts Act, 1950

Name of the Public Trust: Enhance Foundation

Registration No.: Maha/433/2021

Income & Expenditure Account for the year ending: 31st March, 2025.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of			By Rent		-
Rates & Taxes	-		By Interest		
Repairs & Maintenance	-		On Securities - FDR	-	
Salaries	-		On Loans	-	
Insurance	-		On Bank Accounts S. B. A/c.	-	
Dep. (by way of prov. of adjust.)	-		By Dividend		
Other Expenses (Bank Charges)	656.21	656.21	By Donations in Cash or Kind		12,500.00
To Establishment Expenses			By Maint. Grant		-
To Remuneration to Trustees			By Grants		-
To Remuneration (in case of a math) to the head of math, including his household expenditure, if any			By Income from other Sources (in details as far as Possible)		-
To Legal Expenses			By Transfer from Reserve		-
To Audit Fees		5,000.00			
To Contribution & Fees					
To Amounts Written off:					
(a) Bad Debts	-				
(b) Loan Scholarships	-				
(c) Irrecoverable Rent	-				
Other Items	-				
To Miscellaneous Expenses		6,643.79			
To Depreciation					
To Amount transferred to Reserve or Specific Funds					
To Electricity Expenses					
To Printing and Stationery Expenses					
To Water Tanker Charges					
To Expenditure on the Objects of the Trust					
(a) Religious and Mandir Expenses	-				
(b) Educational Books & Periodicals	-				
(c) Medical Relief	-				
(d) Relief of Poverty	-				
To Surplus carried over to B/s.			By Deficit carried over to B/s.		
Total Rs...		12,500.00	Total Rs...		12,500.00

EXAMINED & FOUND CORRECT
FOR M T S S & Co LLP
Chartered Accountants

For Enhance Foundation

Dipak
CA Dipak Manchewar
Partner
Dated : 25/09/2025
UDIN : 25190517BMHULB2807
Place :-Bhiwandi



P. S. S.
PRESIDENT



P. S. S.
HON. SECRETARY (INCHARGE)

ENHANCE FOUNDATION

Mahatma Jyotiba Phulenagar No.1, Mansarover Road, Bhiwandi-421302

SCHEDULE - VIII

[Vide Rule 17 (1)]

The Bombay Trusts Act, 1950

Name of the Public Trust: Enhance Foundation

Registration No.: Maha/433/2021

Income & Expenditure Account for the year ending: 31st March, 2025.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of			By Rent		-
Rates & Taxes	-		By Interest		
Repairs & Maintenance	-		On Securities - FDR	-	
Salaries	-		On Loans	-	
Insurance	-		On Bank Accounts S. B. A/c.	-	
Dep. (by way of prov. of adjust.)	-		By Dividend		
Other Expenses (Bank Charges)	656.21	656.21	By Donations in Cash or Kind		12,500.00
To Establishment Expenses			By Maint. Grant		-
To Remuneration to Trustees			By Grants		-
To Remuneration (in case of a math) to the head of math, including his household expenditure, if any			By Income from other Sources (in details as far as Possible)		-
To Legal Expenses			By Transfer from Reserve		-
To Audit Fees		5,000.00			
To Contribution & Fees					
To Amounts Written off:					
(a) Bad Debts	-				
(b) Loan Scholarships	-				
(c) Irrecoverable Rent	-				
Other Items	-				
To Miscellaneous Expenses		6,843.79			
To Depreciation					
To Amount transferred to Reserve or Specific Funds					
To Electricity Expenses					
To Printing and Stationery Expenses					
To Water Tanker Charges					
To Expenditure on the Objects of the Trust					
(a) Religious and Mandir Expenses	-				
(b) Educational Books & Periodicals	-				
(c) Medical Relief	-				
(d) Relief of Poverty	-				
To Surplus carried over to B/s.			By Deficit carried over to B/s.		
Total Rs...		12,500.00	Total Rs...		12,500.00

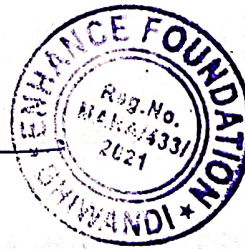
EXAMINED & FOUND CORRECT
FOR M T S S & Co LLP
Chartered Accountants

For Enhance Foundation

Deepu
CA Dipak Manchewar
Partner
Dated : 25/09/2025
UDIN : 25190517BMHULB2807
Place :-Bhiwandi



Prakash
PRESIDENT



[Signature]
HON. SECRETARY (INCHARGE)

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUBSECTION
(2) OF SECTION 33&34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

Registration No.- Maha/433/2021

Name of the Public Trust : Enhance Foundation

For the year ending on 31/03/2025

(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;	NO
(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;	NO
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No Repairs
(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 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 money 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 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 member of the trustee is maintained;	YES
(o) Whether the meetings are held regularly as provided in such instrument;	NO
(p) Whether the minute books of the proceedings of the meetings 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 auditor in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

Dated at: 25/09/2025

**ADDRESS : Office No 610, 6th Floor, Central Plaza
Next to Torrent Power, Kalyan Naka,
Bhiwandi, Dist - Thane**

**M T S S & CO LLP
Chartered Accountants**



Dipak
**CA Dipak Manchewar
M No : 190517**

THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX C (Vide Rule 32)
Statement of Income liable to contribution for the yr. Ending 31-03-2025

Name of the Public Trust : Enhance Foundation

Registered No- Maha/433/2021

	AMOUNT	AMOUNT
I. Income as shown in the Income and Expenditure Account (Schedule IX)		
II Items not chargeable to Contribution under section 58 and Rule 32 :		
(i) Donations received from other public Trust and Dharmadas....		
(ii) Grants received from Government and Local authorities		
(iii) Interest on sinking Fund 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) Deduction out of income from lands used for agricultural purposes:-		
a) Land Revenue and Local Funds Cess		
b) Rent payable to Superior land lord		
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% of Gross rent of building....	-	
e) Cost of collection at 4% of gross rent of building let out.....	-	
(x) Cost of collection of income or receipts from securities....		
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10% of the estimated gross annual rent.....		
Gross Annual Income chargeable to contribution Rs.		-

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 :

At Post Aghai
 Taluka Shahapur
 Dist Thane - 421 601

Dated at: 25/09/2025

Dated at: 25/09/2025

M T S S & CO LLP
 Chartered Accountants

CA Dipak Manchewar



[Signature]
 TRUSTEE

[Signature]
 TRUSTEE

[Signature]
 TRUSTEE

