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**NAME : HEALING HANDS FOUNDATION**

**ADDRESS : FLAT NO.105, FIRST FLOOR,  
MANGALMURTI COMPLEX,  
C.T.S. NO.990, SHUKRAWAR PETH,  
TILAK ROAD, PUNE - 411 002.**

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**STATEMENT OF ACCOUNTS  
FOR THE YEAR ENDED**

**31ST MARCH, 2023**

Report of An Auditor Relating To Account Audited Under Sub-Section (2) Of Section 33 & 34 And Rule 19 Of The Bombay Public Trust Act 1950

REGISTRATION NO.: F/48415/PUNE

NAME OF THE PUBLIC TRUST : HEALING HANDS FOUNDATION

ADDRESS : FLAT NO.105, FIRST FLOOR, MANGALMURTI COMPLEX, C.T.S NO.990, SHUKRAWAR PETH, TILAK ROAD, PUNE - 411 002

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 the 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	:	N.A.
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	:	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	:	N.A.
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys 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	:	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 trustees is maintained	:	YES
o) Whether the meetings are held regularly as provided in such instrument	:	YES
p) Whether the minute book of the proceedings of the meeting is maintained	:	NO
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	:	N.A.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	:	NONE

AS PER OUR REPORT OF EVEN DATE

HARSHAD GUJARATHI AND CO.  
Chartered Accountants  
Firm's Registration No.: 134499W



HARSHAD GUJARATHI  
Proprietor  
Membership No.: 145443  
UDIN : 23145443BGWDXP4150

DATED AT 28.08.2023



  
President  
Healing Hands Foundation

  
Secretary  
Healing Hands Foundation

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

REGISTRATION NO.: F/48415/PUNE

NAME OF THE PUBLIC TRUST : HEALING HANDS FOUNDATION

ADDRESS : FLAT NO.105, FIRST FLOOR, MANGALMURTI COMPLEX,  
C.T.S NO.990, SHUKRAWAR PETH, TILAK ROAD,  
PUNE - 411 002

BALANCE SHEET AS AT 31ST MARCH, 2023

FUNDS AND LIABILITIES	SCH. NO.	AMOUNT ₹	AMOUNT ₹	PROPERTY AND ASSETS	SCH. NO.	AMOUNT ₹	AMOUNT ₹
<b>TRUST FUNDS OR CORPUS</b>				<b>IMMOVABLE PROPERTIES</b>			
Balance as per last B/S		9,18,000.00		Balance as per last Balance Sheet		-	
Additions during the year		-		Add: Additions during the year		-	
Earmarked Corpus			9,18,000.00	Less: Deduction		-	
				Less: Depreciation for the year		-	
<b>OTHER EARMARKED FUNDS</b>	1			<b>FURNITURE, FIXTURES AND OTHER ASSETS</b>	4		
(Created under the provisions of the trust deed or scheme or out of the income)				Balance as per last Balance Sheet		28,12,855.00	
Depreciation Fund		-		Add: Additions during the year		-	
Sinking Fund		-		Less: Donated		-	
Reserve Fund		-		Less: Depreciation for the year		-	28,12,855.00
Any Other Fund		53,66,000.00	53,66,000.00				
<b>LOANS(SECURED OR UNSECURED)</b>				<b>INVESTMENTS</b>			
From Trustees		-		<b>LOANS(SECURED OR UNSECURED)</b>			
From Others		-		Good/Doubtful		-	
				Loans Scholarships		-	
<b>LIABILITIES</b>	2			Other Loans		-	
For Expenses & Others		60,000.00		<b>ADVANCES</b>	5		
For Advances		-		To Trustees		-	
For Rent and other deposit		-		To Employees		22,492.00	
For Sundry Credit Balance		10,86,816.00		To Contractors		-	
TDS Payable		-	11,46,816.00	To Lawyers		-	
				To Others		47,423.00	69,915.00
<b>INCOME AND EXPENDITURE ACCOUNT</b>	3			<b>INCOME OUTSTANDING</b>			
Balance as per last B/S		25,09,863.21		Rent		-	
Appropriation if any		-		Interest		-	
Add/(Less): Surplus/( deficit)		(1,95,528.12)	23,14,335.09	Other Income		-	
				<b>CASH AND BANK BALANCES</b>	6		
				Cash in Hand		3,857.00	
				Bank Balances		59,40,021.09	
				Fixed Deposits		9,18,503.00	68,62,381.09
				<b>INCOME AND EXPENDITURE ACCOUNT</b>			
<b>TOTAL</b>			<b>97,45,151.09</b>	<b>TOTAL</b>			<b>97,45,151.09</b>

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

HEALING HANDS FOUNDATION

TRUSTEES

DATED AT 28.08.2023



AS PER OUR REPORT OF EVEN DATE

HARSHAD GUJARATHI AND CO.

Chartered Accountants  
Firm's Registration No.: 134499W

HARSHAD GUJARATHI

Proprietor  
Membership No.: 145443

UDIN : 23145443BGWDXP4150



*President*  
Healing Hands Foundation

*Secretary*  
Healing Hands Foundation

THE BOMBAY PUBLIC TRUSTS ACT, 1950.  
SCHEDULE IX [Vide Rule 17 (1)]

REGISTRATION NO.: F/48415/PUNE

NAME OF THE PUBLIC TRUST : HEALING HANDS FOUNDATION

ADDRESS : FLAT NO.105, FIRST FLOOR, MANGALMURTI COMPLEX,  
C.T.S NO.990, SHUKRAWAR PETH, TILAK ROAD,  
PUNE - 411 002

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31.03.2023

EXPENDITURE	SCH. NO.	AMOUNT ₹	INCOME	SCH. NO.	AMOUNT ₹
<b>TO EXPENDITURE IN RESPECT OF PROPERTIES</b>			BY RENT		-
Rates, Taxes, Cess		-			
Repairs and Maintenance		-	BY INTEREST	9	-
Salaries		-	on securities		-
Insurance		-	on Fixed Deposits		503.00
Depreciation		-	on Savings Account		1,67,539.00
Other expenses		-			
<b>TO ESTABLISHMENT EXPENSES</b>	7	1,59,777.12	BY DIVIDEND		-
<b>TO LEGAL EXPENSES</b>		-	BY DONATIONS IN CASH OR KIND	10	78,66,000.00
<b>TO AUDIT FEES</b>		60,000.00	BY GRANTS		-
<b>TO CONTRIBUTION AND FEES</b>		-	BY INCOME FROM OTHER SOURCES		-
<b>TO AMOUNTS WRITTEN OFF</b>		-	BY TRANSFER FROM TRUST FUNDS/ CORPUS		-
Bad Debts		-	BY TRANSFER FROM RESERVE		-
Loan Scholarship		-			
Irrecoverable rent		-			
Other items		-			
<b>TO MISCELLANEOUS EXPENSES</b>		-			
Donations		-			
Professional Fees		6,97,915.00			
Others		-			
<b>TO DEPRECIATION</b>		-			
<b>TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS</b>		30,00,000.00			
<b>TO EXPENDITURE ON OBJECTS OF THE TRUST</b>	8				
(a) Religious		-			
(b) Educational		-			
(c) Medical Relief		43,11,878.00			
(d) Relief from poverty		-			
(e) Other charitable objects		-			
<b>TO SURPLUS CARRIED OVER TO BALANCE SHEET</b>		-	BY DEFICIT CARRIED OVER TO BALANCE SHEET		1,95,528.12
<b>TOTAL</b>		<b>82,29,570.12</b>	<b>TOTAL</b>		<b>82,29,570.12</b>

AS PER OUR REPORT OF EVEN DATE

HEALING HANDS FOUNDATION

HARSHAD GUJARATHI AND CO.  
Chartered Accountants  
Firm's Registration No.: 134499W

TRUSTEES



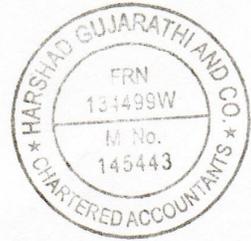
HARSHAD GUJARATHI  
Proprietor  
Membership No.: 145443

DATED AT 28.08.2023

UDIN : 23145443 B9WDXP4150

President  
Healing Hands Foundation

Secretary  
Healing Hands Foundation



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The Bombay Public Trusts Act, 1950  
Schedule IXC. (Vide Rule 32)

REGISTRATION NO.: F/48415/PUNE

NAME OF THE PUBLIC TRUST : HEALING HANDS FOUNDATION

Statement of income liable to contribution  
for year ending : 31.03.2023

ADDRESS : FLAT NO.105, FIRST FLOOR, MANGALMURTI COMPLEX,  
C.T.S NO.990, SHUKRAWAR PETH, TILAK ROAD,  
PUNE - 411 002

I) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT ( SCHEDULE IX)	₹ 80,34,042
II) ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 :	
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	(Schedule 8) 43,11,878
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 purpose:-	
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% 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, stocks etc. at 1% of such income.	
xi) Deductions on account of repairs in respect of building not rented and yielding no income at 10% of the estimates gross annual rent	
Gross Annual income chargeable to contribution	₹ <u>37,22,164</u>

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.

HEALING HANDS FOUNDATION

AS PER OUR REPORT OF EVEN DATE

HARSHAD GUJARATHI AND CO.  
Chartered Accountants  
Firm's Registration No.: 134499W

TRUSTEES  
DATED AT 28.08.2023



HARSHAD GUJARATHI  
Proprietor  
Membership No.: 145443  
UDIN : 23145443BGWDXP4150

President  
Healing Hands Foundation

Secretary  
Healing Hands Foundation



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

REGISTRATION NO.: F/48415/PUNE

NAME OF THE PUBLIC TRUST : HEALING HANDS FOUNDATION

ADDRESS : FLAT NO.105, FIRST FLOOR, MANGALMURTI COMPLEX,  
C.T.S NO.990, SHUKRAWAR PETH, TILAK ROAD,  
PUNE - 411 002

RECEIPT AND PAYMENT ACCOUNT  
FOR THE YEAR ENDING 31.03.2023

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
To Opening Balance [As on 01.04.2022]		By Food Expenses	180.00
Cash in Hand	3,823.00	By Printing and Stationery	10,423.00
Cash at Bank	65,86,868.21	By Salaries	36,44,749.00
To Donations received	48,66,000.00	By Computer Expenses	1,500.00
To Savings Bank Interest	1,67,539.00	By Pest Control	1,500.00
		By Office Expenses	67,485.00
		By Repairs and Maintenance	22,103.00
		By Bank Charges	1,017.12
		By Petrol Expenses	14,682.00
		By Professional Fees	5,200.00
		By Staff Welfare	12,455.00
		By Internet Charges	8,599.00
		By Insurance Expenses	12,710.00
		By Travelling and Conveyance	8,829.00
		By Webinar Fees	2,298.00
		By Advances for expenses	3,41,500.00
		By Seminar Registration Charges	2,000.00
		By Refreshment Expenses	6,153.00
		By Payments to Creditors	15,16,969.00
		By Closing Balance [As on 31.03.2023]	
		Cash in Hand	3,857.00
		Bank Balances	59,40,021.09
<b>TOTAL</b>	<b>1,16,24,230.21</b>	<b>TOTAL</b>	<b>1,16,24,230.21</b>

Examined and Found correct as per the book of accounts produced to us and information and explanation given to us during the course of our audit.

HEALING HANDS FOUNDATION

HARSHAD GUJARATHI AND CO.  
Chartered Accountants  
Firm's Registration No.: 134499W

TRUSTEES

DATED AT 28.08.2023



HARSHAD GUJARATHI  
Proprietor  
Membership No.: 145443  
UDIN: 23145443BGWDXP4150

*[Signature]*  
President  
Healing Hands Foundation

*[Signature]*  
Secretary  
Healing Hands Foundation



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## HEALING HANDS FOUNDATION

FY 2022-23

**SCHEDULE 1 : OTHER EARMARKED FUNDS**

Sr.No	Particulars	Amount ₹
1	Charitable Object Fund - Medical Relief	53,66,000
	<b>Total</b>	<b>₹ 53,66,000</b>

**SCHEDULE 2 : LIABILITIES**

Sr.No	Particulars	Amount ₹
1	Audit Fees Payable	60,000
2	Creditors for Expenses	10,86,816
	<b>Total</b>	<b>₹ 11,46,816</b>

**SCHEDULE 3 : INCOME AND EXPENDITURE ACCOUNT**

Sr.No	Particulars	Amount ₹
1	Balance as per last Balance Sheet	25,09,863
2	Less : Deficit of the Current Year	1,95,528
	<b>Total</b>	<b>23,14,335</b>

**SCHEDULE 5 : ADVANCES**

Sr.No	Particulars	Amount ₹
1	Healing Hands Foundation Section 8 Co.	11,500
2	Prepaid Insurance	10,098
3	Anita Said Advance	22,492
4	Vaibhav E Pay	11,830
5	Excess TDS Paid	13,095
6	Excess Profession Tax Paid	900
	<b>Total</b>	<b>₹ 69,915</b>

**SCHEDULE 6 : CASH AND BANK BALANCES**

Sr.No	Particulars	Amount ₹
1	Cash in hand	3,857
2	Bank Balances [Union Bank Of India - Savings Account No. 321902010028519]	55,07,942
	[Federal Bank - Savings Account No. 19460100035703]	4,32,079
3	Fixed Deposits	9,18,503
	<b>Total</b>	<b>₹ 68,62,381</b>



*Harshad Gujarathi*

*Harshad Gujarathi*  
President  
Healing Hands Foundation



*Sheetal*  
Secretary  
Healing Hands Foundation

HEALING HANDS FOUNDATION

FY 2022-23

**SCHEDULE 4 : FURNITURE, FIXTURES & OTHER FIXED ASSETS**

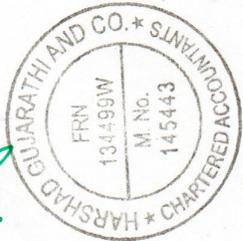
Sr.No	Description Of Assets	WDV As On 01.04.2022 ₹	Additions (Deductions) ₹	Total ₹	Depreciation		WDV As On 31.03.2023 ₹
					Rate	Amount ₹	
1	Tally Software	18,000	-	18,000	-	-	18,000
2	Ambulance	26,10,855	-	26,10,855	-	-	26,10,855
3	Computer	1,84,000	-	1,84,000	-	-	1,84,000
	<b>Total</b>	<b>₹ 28,12,855</b>	<b>₹ -</b>	<b>₹ 28,12,855</b>	<b>₹ -</b>	<b>₹ -</b>	<b>₹ 28,12,855</b>

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*S. S. S. S.*  
Secretary  
Healing Hands Foundation

*[Signature]*  
President  
Healing Hands Foundation



*[Signature]*

**HEALING HANDS FOUNDATION**

**FY 2022-23**

**SCHEDULE 7 : ESTABLISHMENT EXPENSES**

Sr.No	Particulars	Amount ₹
1	Bank Charges	1,017.12
2	Profession Tax	2,500.00
3	Interest on Profession Tax	2,445.00
4	Late fees on Profession Tax	3,000.00
5	Internet Charges	8,599.00
6	Office Expenses	76,926.00
7	Pest Control Expenses	1,500.00
8	Staff Welfare	53,458.00
9	Interest on TDS	10,332.00
	<b>TOTAL</b>	<b>1,59,777.12</b>

**SCHEDULE 8 : EXPENDITURE ON OBJECTS OF THE TRUST**

Sr.No	Particulars	Amount ₹
1	Medical Relief	43,11,878.00
	<b>TOTAL</b>	<b>43,11,878.00</b>

**SCHEDULE 9 : INTEREST**

Sr.No	Particulars	Amount ₹
1	Interest on Savings Bank	1,67,539.00
2	Interest on Fixed Deposits	503.00
	<b>TOTAL</b>	<b>1,68,042.00</b>

**SCHEDULE 10 : DONATIONS**

Sr.No	Particulars	Amount ₹
1	Donations from Members/Others	48,66,000.00
2	Projects financed out of earmarked funds	30,00,000.00
	<b>TOTAL</b>	<b>78,66,000.00</b>



*Harshad Gujarathi*

*President*  
Healing Hands Foundation

*Secretary*  
Healing Hands Foundation

HEALING HANDS FOUNDATION

FY 2022-23

GROUPINGS

MEDICAL RELIEF

Sr.No	Particulars	Amount ₹
1	Advertisement Expenses	34,610
2	Ambulance Repairs	6,61,961
3	Computer Expenses	27,748
4	Refreshment Expenses	86,477
5	Insurance - Ambulance	13,048
6	Medicines & Consumables	14,25,198
7	Petrol & Diesel Expenses	45,299
8	Printing and Stationery	82,139
9	Speaker & Recording Charges	4,200
10	Repairs and Maintenance	70,673
11	Salaries	18,10,106
12	Seminar Fees	4,298
13	Travelling and Conveyance	46,121
	<b>Total</b>	<b>₹ 43,11,878</b>



*[Signature]*  
**President**  
Healing Hands Foundation

*[Signature]*  
**Secretary**  
Healing Hands Foundation

*[Signature]*





(11)

# HARSHAD GUJARATHI AND CO. CHARTERED ACCOUNTANTS

Office No. 202, 2nd Floor, Parijat Apartments, 54/4, Erandwane, 109, Thorat Colony, Off. Prabhat Road, Pune - 411 004  
Tel. (O) : +91-20 244 64111 WhatsApp : (O) +91 80550 54111, Mobile : 99604 54111 E-mail : info@hgca.in

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Healing Hands Foundation** whose office is situated at **105, First floor, Mangalmurti Complex, CTS No. 990, Shukrawar Peth, Tilak Road, Pune 411 002** had a balance in Corpus Fund of ₹ **9,18,000.00/-** as on 31.03.2023. The details of the same are as follows: -

Particulars	Amount (₹)
Balance in Corpus Fund as on 01.04.2022	9,18,000.00
Add: Additions during the year	0.00
<b>Balance in Corpus Fund as on 31.03.2023</b>	<b>9,18,000.00</b>

This certificate has been issued on request for submission along with the Trust Accounts for the Financial Year 2022-2023 to the office of the Charity Commissioner.

**Harshad Gujarathi and Co.**

Chartered Accountants,

Firm Registration No. 134499W

  
**CA Harshad Gujarathi**

Proprietor

Membership No. 145443



**Date: 28.08.2023**

**Place: Pune**



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**HARSHAD GUJARATHI AND CO.**  
**CHARTERED ACCOUNTANTS**

Office No. 202, 2nd Floor, Parijat Apartments, 54/4, Erandwane, 109, Thorat Colony, Off. Prabhat Road, Pune - 411 004  
Tel. (O) : +91-20 244 64111 WhatsApp : (O) +91 80550 54111, Mobile : 99604 54111 E-mail : info@hgca.in

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that **M/s Healing Hands Foundation** with Registration No. **F/48415/PUNE** having address **105, First floor, Mangalmurti Complex, CTS No. 990, Shukrawar Peth, Tilak Road, Pune 411 002** for the Financial Year 2022-2023, has received total donations of ₹ **78,66,000/-**.

The said amount has been received from General Public and does not include any amount received from Government or Semi Government authority or any other Government Organization.

This certificate is issued on request and without any risk and responsibility on our part.

**Harshad Gujarathi And Co.**

Chartered Accountants,

Firm Registration No. 134499W

**CA Harshad Gujarathi**

Proprietor

Membership No. 145443



**Date: 28.08.2023**

**Place: Pune**

**SCHEDULE IX D**  
( See Rule 19(2A) )

Information to be submitted by the Auditor along with Audit report under sub- section (1) of Section 34 of the Maharashtra Public Trust Act

Name of the Trust : **HEALING HANDS FOUNDATION** Trust Registration No: **F- 48415 PUNE**

For the year ending 31/03/2023

Sr. No.	Particulars	Details		
1	PAN of the Trust	AABTH6894C		
2	Registration No. with date of registration under Sec 12AA of Income Tax Act. 1961 (43 of 1961)	AABTH6894CE20198		
3	Acknowledgement No. with date of filing of the Return of Income for the earlier three years.	Sr. No.	Acknowledgement No.	Assessment Year
		1	725103921151022	2022-23
		2	954465300200122	2021-22
		3	691670340011120	2020-21
4	PAN of all Trustees	Sr. No.	Name of Trustee	PAN No.
		1	Ashwin Porwal	AQLPP4149G
		2	Pankaj Porwal	AYTPP6114H
		3	Paresh Gandhi	AOQPG3241M
		4	Deepak Kulkarni	ASLPK9870B
		5	Roshan Porwal	APYPP7400E
		6	Snehal Porwal	AHBPJ6450D
		7	Vaibhav Agre	ARJPA6900B

As per our report of even date attached  
Harshad Gujarathi And Co.  
Chartered Accountants  
Firm Registration No. 134499W



*Harshad Gujarathi*  
Harshad Gujarathi  
Proprietor  
Membership No. 145443

Date - 28.08.2023  
Place - Pune