



Independent Auditor's Report

To the Members of **SoftTech Care Foundation**

Report on the Audit of the Standalone Financial Statements

Opinion

We have audited the financial statements of SoftTech Care Foundation ("the Company"), which comprise the balance sheet as at 31st March 2025, and the statement of Income and Expenditure for the year then ended, and notes to the financial statements, including 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 Company as at 31st March, 2025 and its surplus for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the standalone financial statements of the current period. These matters were addressed in the context of our audit of the standalone financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. There are no key matters to be communicated in our report.

S. No.	Key Audit Matter	Auditor's Response
1.	NA	NA



Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

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.

Responsibilities of Management for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but



is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. This report does not include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the company.
2. As required by Section 143 (3) of the Act, we report that:
 - a) 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.
 - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c) The Balance Sheet and the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) On the basis of the written representations received from the directors as on 31st March, 2025 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2025 from being appointed as a director in terms of Section 164 (2) of the Act.
 - f) With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, refer to our separate Report in 'Annexure B'.
 - g) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report that Section 197 is not applicable to a private company. Hence reporting as per Section 197(16) is not required.
 - h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.

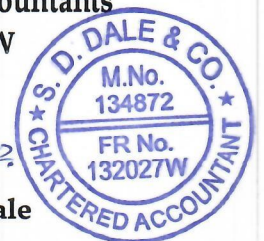


- ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- iv. (a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
- (b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
- (c) Based on such audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material mis-statement.
- v. No dividend have been declared or paid during the year by the company.
- vi. Based on our examination which included test checks, the company has used an accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software. Further, during the course of our audit we did not come across any instance of audit trail feature being tampered with.

Place: Pune
Date: 23/05/2025
UDIN: 25134872BMJBW7058

For S D Dale and Co
Chartered Accountants
FRN: 0132027W


Sagar Dilip Dale
(Proprietor)
Membership No. 134872



Report on Internal Financial Controls with reference to financial statements

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **SoftTech Care Foundation** ("the Company") as of March 31, 2025 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.



Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

1. pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
2. provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
3. provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

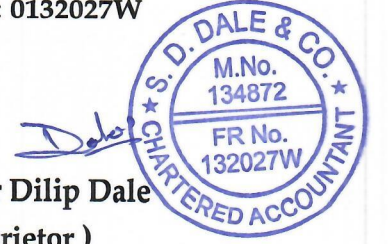


Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2025, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place: Pune
Date: 23/05/2025
UDIN: 25134872BMJBW7058

For S D Dale and Co
Chartered Accountants
FRN: 0132027W



Sagar Dilip Dale
(Proprietor)
Membership No. 134872

SoftTech Care Foundation

Balance Sheet as at 31 March 2025

(All amounts in ₹ Hundreds unless otherwise stated)

Particulars	Notes	As at 31 March 2025	As at 31 March 2024
ASSETS			
Non-current assets			
Property plant and equipment		-	-
Right-of-use assets		-	-
Intangible assets		-	-
Intangible assets under development		-	-
Other non-current assets		-	-
Total Non Current Assets		-	-
Current assets			
Financial assets			
Trade receivables		-	-
Current investments		-	-
Cash and cash equivalents	1	1,803	504
Contract assets		-	-
Other current assets		-	-
Total current assets		1,803	504
TOTAL ASSETS		1,803	504
EQUITY AND LIABILITIES			
Equity			
Equity share capital	2	1,000	1,000
Other equity			
Reserves and surplus	3	(2,089)	(2,139)
Share application money pending allotment		-	-
Total equity		(1,089)	(1,139)
LIABILITIES			
Non-current liabilities			
Financial Liabilities			
Non-current borrowings		-	-
Lease liabilities		-	-
Other non-current financial liabilities		-	-
Total Non Current Liabilities		-	-
Current Liabilities			
Financial Liabilities			
Current borrowings	4	-	309
Lease liabilities		-	-
Trade payables		-	-
Total outstanding dues of micro enterprises and small enterprises	5	2,200	1,254
Total outstanding dues of creditors other than micro		-	-
Other current financial liabilities		-	-
Employee benefit obligations		-	-
Current tax liabilities		-	-
Other current liabilities	6	692	80
Total Current Liabilities		2,891	1,643
Total Liabilities		2,891	1,643
TOTAL EQUITY AND LIABILITY		1,803	504

As per our report of even date attached

For S. D. Dale & Company

Chartered Accountants

Firm Registration No.: 132027W

CA Sagar Dale

Proprietor

Membership No.: 134872



Place : Pune

Date : 23/05/2025

UDIN : 25134872BMJBW7058

For and on behalf of the Board of Directors

Vijay Gupta *Priti Gupta*

Vijay Gupta

Director

DIN: 01653314

Priti Gupta

Director

DIN: 01735673



SoftTech Care Foundation

Statement of Income and Expenditure Account for the period April 1, 2024 to March 31, 2025
(All amounts in ₹ Hundreds unless otherwise stated)

Particulars	Notes	As at 31 March 2025	As at 31 March 2024
Income			
Revenue from operations	7	11,340	3,000
Total Income		11,340	3,000
Expenses			
Other expenses	8	11,289	10,880
Total Expenses		11,289	10,880
Excess of Income over Expenditure		51	(7,880)

As per our report of even date attached
For S. D. Dale & Company
Chartered Accountants
Firm Registration No.: 132027W

For and on behalf of the Board of Directors

CA Sagar Dale
Proprietor
Membership No.: 134872



Vijay Gupta
Director
DIN: 1653314

Priti Gupta
Director
DIN: 1735673



Place : Pune
Date : 23/05/2025
UDIN : 25134872BMJBJW7058

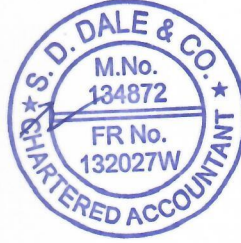
SoftTech Care Foundation

Notes Forming Part of Separate Financial Statements for the period April 1, 2024 to March 31, 2025

(All amounts in ₹ Hundreds unless otherwise stated)

Note 1: Cash and cash equivalents

Particulars	As at 31 March, 2025	As at 31 March, 2024
Balances with banks in current accounts	1,803	504
Cash on hand	-	-
Total Cash and cash equivalents	1,803	504



SoftTech Care Foundation
Notes Forming Part of Separate Financial Statements for the period April 1, 2024 to March 31, 2025

Note 2: Share capital

Particulars	No. of Shares	Amount
As at 31 March 2024	10,000	1,000
Increase during the year	-	-
As at 31 March 2025	10,000	1,000

a) Movements in equity share capital

Particulars	No. of Shares	Amount
As at 31 March 2024	-	-
Exercise of options proceeds involved through ESOP	-	-
As at 31 March 2025	-	-

b) Rights, preferences and restrictions attached to equity shares

The Company has equity shares, having par value of Rs. 10 per share. Each holder of equity share is entitled for one vote per share and has a right to receive dividend as recommended by the Board of Directors subject to the necessary approval from the shareholders.

c) Details of share holders holding more than 5% shares in the Company

Particulars	31 March 2025		31 March 2024	
	No. of shares	% holding	No. of shares	% holding
Vijay Gupta	1,000	10.0%	1,000	10.0%
SoftTech Engineers Limited	9,000	90.0%	9,000	90.0%
Total	10,000	100.0%	10,000	100.0%

Note 3: Reserves and surplus

Particulars	As at 31 March, 2025	As at 31 March, 2024
i. Retained earnings		
Opening Balance	(2,139)	5,740
Net profit for the period	51	(7,880)
Closing Balance	(2,089)	(2,139)



SoftTech Care Foundation

Notes Forming Part of Separate Financial Statements for the period April 1, 2024 to March 31, 2025

Note 4: Current Borrowing

Particulars	As at 31 March, 2025	As at 31 March, 2024
Advance-Softtech Engineers Limited	-	309
Total other current liabilities	-	309

Note 5: Trade Payable

Particulars	As at 31 March, 2025	As at 31 March, 2024
Sundry creditors	2,200	1,254
Total other current liabilities	2,200	1,254

Note 6: Others current liabilities

Particulars	As at 31 March, 2025	As at 31 March, 2024
Statutory liabilities	492	80
Provision for Audit Fees	200	-
Total other current liabilities	692	80



SoftTech Care Foundation

Notes Forming Part of Separate Financial Statements for the period April 1, 2024 to March 31, 2025

Note 7: Revenue from operations

Particulars	Year Ended 31 March 2025	Year ended 31 March 2024
Donation Received	11,340	3,000
Total revenue from operations	11,340	3,000

Note 8: Other expenses

Particulars	Year Ended 31 March 2025	Year ended 31 March 2024
Auditors' remuneration	200	236
Legal and professional expenses	-	708
Bank Charges	961	-
Filing Fees	76.70	74
Interest on late payment of TDS	-	9
Office Expenses	-	6
Donation	10,052	9,847
Total other expenses	11,289	10,880



SoftTech Care Foundation

Notes forming part of the financial statements year ended 31.03.2025

Note : 9

A. Company Overview

SoftTech Care Foundation ("the Company"), a non-profit making Company, within the meaning of Section 8 of the Companies Act, 2013, was incorporated on April 14, 2021 and granted registration under section 12A of the income tax act,1961 on May 28, 2021.

The primary objects of the Company are:

1. To initiate, plan, execute, implement, aid and assist activities directed towards enhancing the quality of life of the poor and needy sections of society.
2. To arrange/ organize technical assistance for under privileged youth and women to enable them being self-dependent.
3. To assist poor, abandoned, underprivileged children by providing aid for by way of scholarships and lot more objects as mentioned in the Memorandum of Association.

B. Significant Accounting Policies

1. Basis of accounting:-

The financial statements of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under section 133 of the Companies Act, 2013 (the Act) read with the Companies Indian Accounting Standards Rules, 2015 as amended and other relevant provisions of the Act.

2. Use of Estimates

The preparation of financial statements in conformity with Ind AS requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

3. Revenue Recognition: -

General grants and donations are recognized in the year in which the same are received.



4. Property, Plant & Equipment :-

There is no fixed asset.

5. Depreciation :-

There is no fixed asset hence depreciation is not provided.

6. Foreign currency Transactions :-

There are no foreign currency transactions.

7. Investments :-

There are no investments.

8. Inventories :-

There is no Inventory.

9. Borrowing cost:-

There is no borrowing cost to be capitalized.

10. Retirement Benefits:-

There are no employees in the company hence the Provisions of gratuity & the provident fund are not applicable to the company.

11. Taxes on Income:-

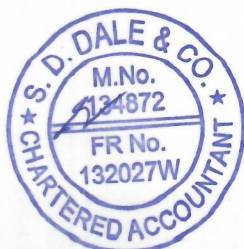
The effect of Accounting Standard – 22 relating to accounting for taxes on income issued by the Institute of Chartered Accountants of India is not being considered as there is no timing difference between book and taxable profits under the head 'Income from Business or Profession' of the assessee.

12. Provisions, Contingent Liabilities and Contingent Assets:

Provisions are recognized only when there is a present obligation as a result of past events and when a reliable estimate of the amount of the obligation can be made.

Contingent Liabilities is disclosed in Notes to the account for:-

- (i) Possible obligations which will be confirmed only by future events not wholly within the control of the company or



- (ii) Present Obligations arising from past events where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.

Contingent assets are not recognized in the financial statement since this may result in the recognition of the income that may never be realized.

General:

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.

(B) Notes on Financial Statements

1. Trade receivables, Trade payables, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.
2. Payments to Auditors: (All amounts in ₹ Hundreds unless otherwise stated)

Auditors Remuneration	2024-2025	2023-2024
Audit Fees	200.00	200.00
Total	200.00	200.00

3. No provision for retirement benefits has been made, in view of accounting policy No. 11. The impact of the same on Profit & Loss is not determined.
4. Related Party disclosure as identified by the company and relied upon by the auditors:

(A) Related Parties and their Relationship

(I) Key Management Personnel

1. Mr. Vijay Shantiswarup Gupta
2. Mrs. Preeti Vijay Gupta

(II) Enterprises owned or significantly influenced by Key Management personnel or their relatives

1. SoftTech Engineers Limited

5. Previous year figures have been regrouped/rearranged wherever necessary.



Note No. : 10 Other Statutory Information

1. The Company does not have any benami property, where any proceeding has been initiated or is pending against the Company for holding any benami property.
2. The company has not traded or invested in Crypto currency or Virtual currency during the financial year.
3. The company has not advanced or loaned or invested fund to any other person(s) or entity(ies), including foreign entities (Intermediaries) with the understanding that the intermediary shall:-
 - a. directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (ultimate beneficiaries) or
 - b. provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.
4. The company has not received any fund from any person(s) or entity(ies), including foreign entities (funding party) with the understanding (whether recorded in writing or otherwise) that the company shall:-
 - a. directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (ultimate beneficiaries) or
 - b. provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.
5. The company does not have any such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provision of the Income Tax Act, 1961.
6. The company has complied with the number of layers prescribed under clause (87) of section 2 of the Act read with the companies (Restriction on number of Layers) Rule 2017.
7. The company is not declared wilful defaulter by and bank or financials institution or lender during the financial year.
8. The company does not have any charges or satisfaction which is yet to be registered with ROC during the financial year.
9. The company does not have any transactions with companies which are struck off.



Signature to notes 1 to 10

In terms of Our Separate Audit Report of Even Date Attached.

For S D Dale and Co
Chartered Accountants

For SoftTech Care Foundation

(Sagar Dilip Dale)

Proprietor

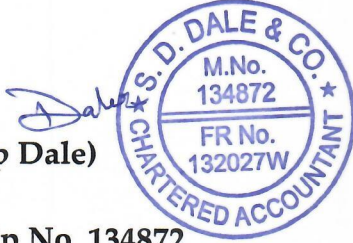
Membership No. 134872

Registration No. 0132027W

Place: Pune

Date: 23/05/2025

UDIN: 25134872BMJBW7058



Vijay Gupta
Director

DIN : 01653314

Priti Gupta
Director

DIN : 01735673

