

Acknowledgement Number:634080661231024

Date of filing : 23-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(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)Assessment
Year
2024-25

PAN	AANCM5201F		
Name	MAA PRAKRITI FOUNDATION		
Address	5121/31,OPP. PNB BANK, BAJGHERA ROAD, RAJEANDRA PARK, GURUGRAM , HARYANA,GURGAON , 12-Haryana, 91-INDIA, 122006		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	634080661231024

Taxable Income and Tax Details	Current Year business loss, if any	1	5,936
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 23-Oct-2024 16:43:29 from IP address 103.82.189.143
and verified by DILIP KUMAR SHARMA having PAN AUJPS1325D on 23-Oct-2024
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AANCM5201F06634080661231024681bc2b08359ade9255e6ec7e5d3dfa003f55ac0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(iii) Disallowed Brought Forward Loss related to Above Deductions

NA	0	0
3. Gross Total Income (1+2)		0
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			5936		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	5936	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(03/01/2022)	90402	0	90402
2022-2023(30/10/2022)	6279	0	6279
2023-2024(27/10/2023)	874	0	874
Current Year Loss			5936
Total	97555	0	103491

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED	5121/31 OPP PNB,BANK,BAJGHERARD, RAJENDRA PARK,GURUGRAM	106905001993	ICIC0001069	Current(Prim ary)	Yes	Yes

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found Business receipts	0	Profit and Loss Account->Other income	33512
				33512
				33512

MAA PRAKRITI FOUNDATION



Signature Director
(DILIP KUMAR SHARMA)
For MAA PRAKRITI FOUNDATION
Date-23.10.2024

MAA PRAKRITI FOUNDATION

ADDRESS: 5121/31, Opp. PNB Bank, Bajghera Road Rajendra Park Gurugram Gurgaon HR 122006 IN;
CIN: U80901HR2020NPL087054; EMAIL: Maaprakriti.foundation@gmail.com

NOTICE

Notice is hereby given that the Fourth Annual General Meeting of the members of **Maa Prakriti Foundation (CIN: U80901HR2020NPL087054)** will be held on Monday, 30th September 2024 at 11:30 AM at the Registered Office of the Company at 5121/31, OPP. PNB Bank, Bajghera Road Rajendra Park Gurugram Gurgaon HR 122006 IN to transact the following business: -

ORDINARY BUSINESS: -

1. To receive, consider and adopt the financial statements of the Company for the period ended 31 March 2024, including the audited Balance Sheet as at 31 March 2024 and the Statement of Profit and Loss of the Company for the period ended on that date along with the reports of the Board of Directors and Auditors thereon.
2. To transact with the permission of chair, such other business as the meeting may be competent to deal.

Place: Gurgaon
Date: 02.09.2024

By Order of the Board
For **Maa Prakriti Foundation**

MAA PRAKRITI FOUNDATION


DILIP KUMAR SHARMA
Director
DIN: 08172822

MAA PRAKRITI FOUNDATION

ADDRESS: 5121/31, Opp. PNB Bank, Bajghera Road Rajendra Park Gurugram Gurgaon HR 122006 IN;

CIN: U80901HR2020NPL087054; EMAIL: Maaprakriti.foundation@gmail.com

NOTES:

1. **A MEMBER ENTITLED TO ATTEND AND VOTE AT THE AGM IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE ON A POLL INSTEAD OF HIMSELF AND THE PROXY NEED NOT BE A MEMBER OF THE COMPANY. THE INSTRUMENT APPOINTING THE PROXY SHOULD, HOWEVER, BE DEPOSITED AT THE REGISTERED OFFICE OF THE COMPANY NOT LESS THAN FORTY-EIGHT HOURS BEFORE THE COMMENCEMENT OF THE MEETING.**
2. Members/ Proxies should bring the attendance slips duly filled in and signed for attending the Meeting.
3. In case of joint holders attending the Meeting, only such joint holder who is higher in the order of names will be entitled to vote.
4. The Statutory Registers required to be kept open for inspection under the Act read with rules made thereunder at AGM of the Company, will be available for inspection by the members at the AGM.
5. Members desirous of seeking any information relating to the annexed Annual Audited Financial Statements of the Company for the period year ended March 31, 2024, may write to the Company at 5121/31, OPP. PNB Bank, Bajghera Road Rajendra Park Gurugram Gurgaon HR 122006 IN, for the attention of Authorised Person, at least seven days in advance of the meeting so that requisite information can be made available at the Meeting.
6. All documents referred in the accompanying Notice and the Explanatory Statement shall be open for inspection at the Registered Office of the Company during normal business hours (9.00 am to 5.00 pm) on all working days except Saturdays, up to and including the date of the AGM of the Company.
7. The Route map to reach the venue of the AGM is alongwith the Landmarks forms part of this notice.

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Form No. MGT-11

Proxy Form

[Pursuant to section 105(6) of the Companies Act, 2013 and rule 19(3) of the companies (Management and Administration) Rules, 2014]

CIN: U80901HR2020NPL087054

Name of the company: MAA PRAKRITI FOUNDATION

Registered office: 5121/31, OPP. PNB BANK, BAJGHERA ROAD RAJENDRA PARK GURUGRAM GURGAON HR 122006 IN

Name of the member (s):
Registered address:
E-mail Id:
Folio No/ Client Id:
DP ID:

I/We, being the member(s) of _____ shares of **MAA PRAKRITI FOUNDATION**, hereby appoint.

Name: _____

E-mail Id: _____

Address: _____

Signature: _____

As my/our proxy to attend and vote (on a poll) either for or against each resolution for me/us and on my/our behalf at the Annual General Meeting of the company, to be held on Monday, 30th September, 2024 at 11:30 AM at 5121/31, OPP. PNB BANK, BAJGHERA ROAD RAJENDRA PARK GURUGRAM GURGAON HR 122006 IN, India and at any adjournment thereof in respect of such resolutions as are indicated below:

Resolution No.	Resolution	OPTIONAL (*)	
		For	Against
Ordinary Business			
1.	To consider and adopt the Audited Financial Statements of the Company together with the Reports of the Board and Auditors thereon for the Period ended 31 st March 2024.		

Signed this..... day of September 2024

Signature of shareholder

Signature of Proxy holder(s)

Affix Rs.1
Revenue
Stamp

MAA PRAKRITI FOUNDATION

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Notes:

1. This form of proxy in order to be effective should be duly completed and deposited at the Registered Office of the Company, not less than 48 hours before the commencement of the Meeting.
2. A proxy need not be a member of the Company.
3. Appointing proxy does not prevent a member from attending the meeting in person if he so wishes.
4. (*) This is only Optional. Put a 'X' in the appropriate column against the resolutions indications in the Box. If you leave the 'FOR' or 'AGAINST' column blank against any or all resolutions, your proxy will be entitled to vote in the manner as he/she thinks appropriate.
5. A person can act as a proxy on behalf of members not exceeding 50 and holding in aggregate not more than 10% of the total share capital of the Company carrying voting rights. A member holding more than 10% of the total share capital of the Company carrying voting rights may appoint a single person as proxy & such person shall not act as a proxy for any other or shareholder.

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4th ANNUAL GENERAL MEETING

ATTENDANCE SLIP

Name of the Shareholder:

Name of the Proxy:

(To be filled only when proxy attends meeting)

Folio No. _____, Certificate No./ DP ID and Client ID (*): _____

No. of shares held: _____.

I/We hereby record my/our presence at the Annual General Meeting of the company, to be held on Monday, 30th September, 2024 at 11:30 AM at 5121/31, OPP. PNB BANK, BAJGHERA ROAD RAJENDRA PARK GURUGRAM GURGAON HR 122006 IN

Signature of the shareholder or proxy: _____

Note:

1. Please complete the Folio No and name of the Member/Proxy, sign this Attendance Slip and hand it over duly signed, at the entrance of the Meeting Hall.
2. * Applicable for Shareholders holding shares in electronic form.

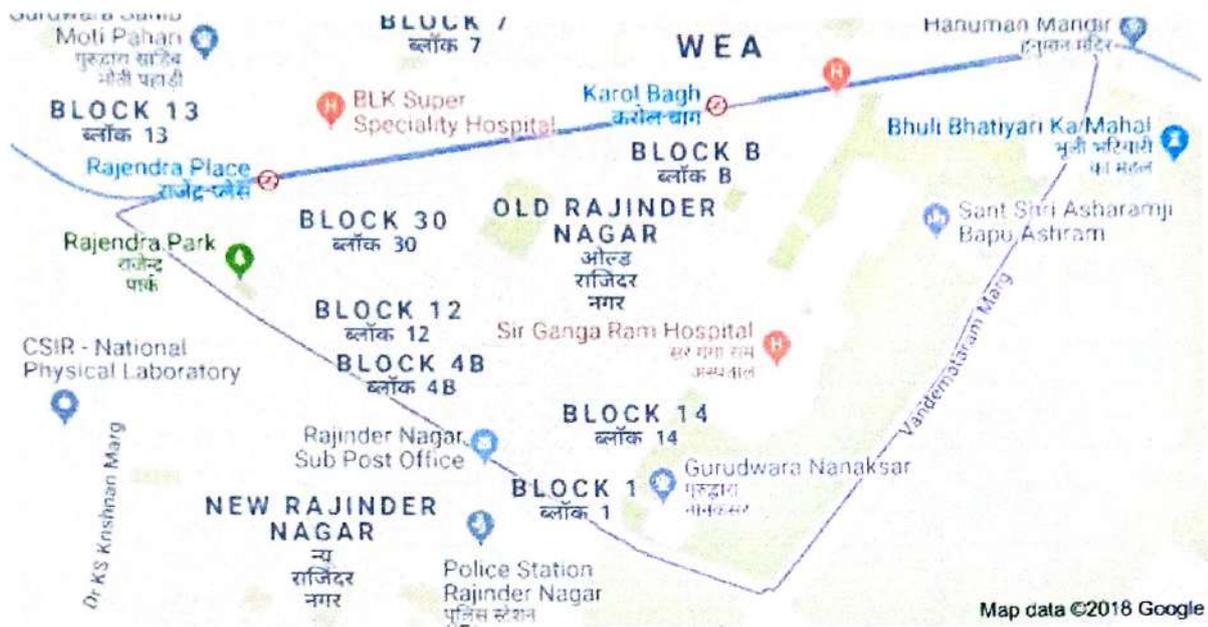
MAA PRAKRITI FOUNDATION

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Route Map

AGM Venue: 5121/31, OPP. PNB BANK, BAJGHERA ROAD RAJENDRA PARK GURUGRAM GURGAON HR 122006 IN



MAA PRAKRITI FOUNDATION

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BOARD'S REPORT

TO THE MEMBERS OF MAA PRAKRITI FOUNDATION

Your Directors have pleasure in presenting their **04th Annual Report** on the business and operations of the Company together with the Audited Statement of Accounts for the period ended on **31st March, 2024**.

1. FINANCIAL RESULTS:

The financial results for the period ended **31st March, 2024** are as under:

(Amount in '000')

	Particulars		
		2023-24	2022-23
I	Revenue from Operations	0.00	0.00
II	Total Revenue	0.00	0.00
III	Total Expenses	5.936	0.874
IV	Employee Benefits Expense	0	0
V	Finance Cost	0	0
VI	Other Expenses	39.448	60.374
VII	Profit Before Tax	(5.936)	(0.874)
VIII	Less: Deferred Tax(Benefit)/Change	0.00	0.00
IX	Profit After Tax	(5.936)	(0.874)
X	Amount brought forward	(97.555)	(96.691)
XI	Balance carried to Balance Sheet	(103.491)	(97.555)

Standalone Results

We recorded Loss after Exceptional Items and Before Tax of ₹ **(5.936)** for the financial year ended 2023-24 as compared to ₹ **(0.874)** for FY 2022-23. Loss after Tax was ₹ **(5.936)** for the financial year ended 2023-24 as compared to ₹ **(0.874)** for FY 2022-23. Consequently, basic earnings per share is ₹ (0.59) for the financial year ended 2023-24 as compared to ₹ (0.09) for FY 2022-23.

DIVIDEND AND RESERVES

In view of the losses and the future expansion plans of the Company, the Board of Directors has decided not to recommend any Dividend for the financial year ended 31st March 2023. Since there were losses during the period and no dividend was declared, no amounts transferred to reserves.

CHANGE IN CAPITAL STRUCTURE

There is no change in the capital structure of the company during the year incurred by the company.

PUBLIC DEPOSITS

Your Company has neither invited nor accepted any deposits from public within the meaning of Section 73 of the Companies Act, 2013 read with Companies (Acceptance of Deposits) Rules 2014 during the period under review.

EXTRACT OF ANNUAL RETURN

By virtue of amendment to Section 92(3) of the Companies Act, 2013, the Company is not required to provide extract of Annual Return (Form MGT-9) as part of the Board's Report.

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DIRECTORS

During the period under review, there was no change in the composition of Board.

The Board presently comprises of the following Directors:

1. Mr. DILIP KUMAR SHARMA
2. Mr. HEMLATA

The said composition is in conformity to the provisions of the Companies Act, 2013.

BOARD EVALUATION

Pursuant to the provisions of the Act, the Board has carried out an annual performance evaluation of its own performance. the performance of the directors individually pursuant to the provisions of the Act.

BOARD MEETINGS-

During the financial year 2023-24, 04 Board meetings were held:

Name of Directors	No. of Board Meeting Attended	Dates of Meetings attended by them
DILIP KUMAR SHARMA	4	01.06.2023, 03.09.2023, 11.12.2023, 15.03.2024
HEMLATA	4	01.06.2023, 03.09.2023, 11.12.2023, 15.03.2024

Time gap between two consecutive board meetings was not more than 120 days. Notices of the Board meeting are generally given at least 7 days prior to the meeting.

During the period under review, No Extra Ordinary General Meeting was held.

The last Annual General Meeting of the Company was held on 30th September, 2023.

RISK MANAGEMENT

The Company has in place a Risk Management Policy in line with the business requirement to identify key risks across the organization and priorities relevant action plans to mitigate these risks.

STATUTORY DISCLOSURES

None of the Directors of your Company is disqualified as per provision of section 164(2) of the Act. The Directors of the Company have made necessary disclosures, as required under various provisions of the Act.

MATERIAL CHANGES AND COMMITMENT AFFECTING THE FINANCIAL POSITION OF THE COMPANY WHICH HAVE OCCURRED BETWEEN THE END OF FINANCIAL YEAR 2023-24 AND DATE OF THE REPORT

Subsequent to the financial year ended March 31, 2024, there have been no material changes and commitment affecting the financial position of the Company, which have occurred between the end of the financial year 2023-24 and date of report.

CONSERVATION OF ENERGY AND TECHNOLOGY ABSORPTION

Even though operations of the Company are not energy intensive. the management has been highly conscious of the importance of conservation of energy and technology absorption at all operational levels and efforts are made in this direction on a continuous basis. In view of the nature of activities which are being carried on by the Company, the particulars as prescribed under Section 134(3)(m) of

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the Act read with rule 8 of the Companies (Accounts) Rules, 2014 regarding Conservation of Energy and Technology Absorption are not applicable to the Company and hence have not been provided.

FOREIGN EXCHANGE EARNINGS AND OUTGO

During the period ended 2023-24, the foreign exchange transaction are as per details provided in audited financial statement of the Company.

DIRECTORS' RESPONSIBILITY STATEMENT

To the best of their knowledge and belief and according to the information and explanations obtained by them, your Directors make the following statements in terms of Section 134(5) of the Act that:

- (a) In the preparation of the annual financial statements for the year ended 31st March 2023, the applicable accounting standards have been followed along with proper explanation relating to material departures;
- (b) such accounting policies as mentioned in the annual financial statements have been selected and applied consistently and judgments and estimates have been made that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at 31st March 2023 and of the profit and loss of the company for that period;
- (c) Proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) Annual financial statements have been prepared on a going concern basis;
- (e) Proper internal financial controls were in place and that such internal financial controls were adequate and were operating effectively; and
- (f) Systems to ensure compliance with the provisions of all applicable laws were in place and such systems were adequate and operating effectively.

AUDITORS

The Auditors M/s S Sanghi & Associates., Chartered Accountants, were appointed as statutory auditors to hold office for a term of 5 (Five) years from the conclusion of 01st Annual General Meeting till the conclusion of the 6th Annual General Meeting subject to ratification by members at every subsequent Annual General Meeting.

However, in accordance with Companies Amendment Act, 2017, enforced on May 07, 2018 by the Ministry of Corporate Affairs, the appointment of the Statutory Auditors is not required to be ratified at every Annual General Meeting.

AUDITORS' REPORT

Auditors' report is without any qualification. Further, the observations of the Auditors in their report read together with the Notes on Accounts are self-explanatory and therefore, in the opinion of the Directors, do not call for any further explanation.

MAINTENANCE OF COST RECORDS

The Company is in providing anti-counterfeiting solutions & products to various industries, in view of nature of services which are being carried on by the Company, the maintenance of the cost records specified by the Central Government under sub-section (1) of Section 148 of the Act is not applicable on the Company and hence such accounts and records are not maintained.

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DETAILS OF FRAUD REPORTABLE BY STATUTORY AUDITOR TO BOARD

There were no instances of fraud, misfeasance or irregularity detected and reported in the Company during the financial year 2023-24 by the statutory Auditor of the Company pursuant to Section 143(12) of the Companies Act, 2013.

PARTICULARS OF INVESTMENTS, LOANS AND GUARANTEES

The particulars of loans, guarantees or investment covered under the provisions of section 186 of the Companies Act, 2013 ("Act") have been disclosed in the notes forming part of the financial statement.

RELATED PARTY TRANSACTION

All related party transactions that were entered into during the financial year were on an arm's length basis and were in the ordinary course of business. There are no materially significant related party transactions made by the Company with related parties which may have a potential conflict with the interest of the Company.

Since all related party transactions that were entered into during the financial year were on an arm's length basis and were in the ordinary course of business and there was no material related party transaction entered by the Company during the year as per Related Party Transactions Policy, no details are required to be provided in Form AOC-2 prescribed under clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014.

HUMAN RESOURCES

Employees are our vital and most valuable assets. We have created a favorable work environment that encourages innovation and meritocracy. It is important for us that organization culture and organization strategy are well aligned. Over a period, we have developed a strong culture of transparency through constant employee communication and have developed strong performance management practices wherein best in class reward and recognition system are deployed. We have also set up a scalable recruitment and human resources management process which enables us to attract and retain high caliber employees.

DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT THE WORK PLACE (PREVENTION, PROHIBITION, AND REDRESSAL) ACT, 2013

The Company has in place an Anti-Sexual Harassment Policy in line with the requirement of The Sexual Harassment of Women at the Work Place (Prevention, Prohibition and Redressal) Act, 2013. All the employees (permanent, contractual, temporary, trainees) are covered under this policy.

No case has been reported during the financial year under review.

PARTICULARS OF EMPLOYEES

There are no employees in the Company who falls under the purview of Section 197 read with Rule 5(2) of the Companies (appointment and Remuneration of Managerial Personnel) Rules, 2014.

INTERNAL FINANCIAL CONTROLS AND INTERNAL CONTROL SYSTEM

The Company has an Internal Control System, commensurate with the size, scale and complexity of its operations. The Board monitors and evaluates the efficacy and adequacy of the internal control system in the Company, its compliance with operating systems, accounting procedures and policies at all locations of the Company. Based on it, Board undertake corrective action in their respective areas and thereby strengthen the controls.

SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURT

There is no other significant or material orders passed by the regulators / courts which would impact the going concern status of the Company and its operation in future.

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PROCEEDINGS PENDING UNDER THE INSOLVENCY AND BANKRUPTCY CODE, 2016

No application has been made or any proceeding is pending under the IBC, 2016.

DIFFERENCE IN VALUATION

The Company has not obtained any Loan

ACKNOWLEDGEMENTS

Your Directors would like to express their sincere appreciation for the co-operation and assistance received from the Company's Bankers, Regulatory Bodies, Stakeholders including Financial Institutions and other business associates who have extended their valuable sustained support and encouragement during the year under review.

Your Directors also wish to place on record their deep sense of gratitude and appreciation for the commitment displayed by all executives, officers and staff at all levels of the Company, resulting in the successful performance of the Company during the year under review. We look forward for your continued support in the future.

Place: Gurgaon
Date: 02.09.2024

By Order of the Board
For Maa Prakriti Foundation

MAA PRAKRITI FOUNDATION



Dilip Kumar Sharma
Director
DIN: 08172822

MAA PRAKRITI FOUNDATION



Hemlata
Director
DIN: 08172873

Director

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LIST OF EQUITY SHAREHOLDERS AS ON 31st March, 2024

	Name of the Shareholders	No. of Shares Held	% of Holding
1	DILIP KUMAR SHARMA	5,000	50
2	HEMLATA	2,500	25
3	MOHD PARWEZ ALAM	2,500	25
Total		10,000	100

MAA PRAKRITI FOUNDATION



DILIP KUMAR SHARMA
Director
DIN: 08172822



S SANGHI & ASSOCIATES

**14, FIRST FLOOR, SHREE PARASNATH
JAIN COMPLEX. OPP. NANGLOI, NEW
DELHI-110041**

Chartered Accountants

Independent Auditor's Report

To the Members of
MAA PRAKRITI FOUNDATION

Report on the Financial Statements

We have audited the accompanying standalone financial statements of **M/S MAA PRAKRITI FOUNDATION** ('the Company'), having its registered office at **5121/31, Opp. PNB Bank, Bajghera Road Rajendra Park, Gurgaon, Haryana - 122006**, which comprise the balance sheet as at 31 March 2024, the statement of profit and loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the 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, financial performance including other comprehensive income, cash flows and changes in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Act read with relevant rules issued thereunder. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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 31 March 2024 and its profit and loss account for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ('the Order') issued by the Central Government of India in terms of sub-Section (11) of Section 143 of the Act, we give in the Annexure A, a statement of the matters specified in the paragraph 3 and 4 of the order.
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, the statement of profit and loss statement 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 relevant Rule issued thereunder
 - (e) On the basis of the written representations received from the directors as on 31 March 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2024 from being appointed as a director in terms of Section 164 (2) of the Act; and



- (f) With respect to the adequacy of the internal financial control over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in 'Annexure B:and
- (g) 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 litigation.
 - ii. the Company has made provision as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contract including derivative contract-- Refer Note 6 to the financial statements
 - iii. there has been no delay in transferring amounts required to be transferred, to the investor Education and Protection Fund by the Company.

DATED: 02.09.2024

PLACE: Haryana

UDIN: 24552468BKCXHY2521

FOR S SANGHI & ASSOCIATES
CHARTERED ACCOUNTANTS

SIDDHARTH SANGHI
(PROPRIETOR)
M.NO. 552468

S. Sanghi

Annexure to the Auditors' Report

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

We have audited the internal financial control over financial reporting of **MAA PRAKRITI FOUNDATION** ('the Company') as on 31 March 2024 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 Control

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 ('ICAI'). 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 the 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 required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company 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 ICAI. 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 were established and maintained and if such controls operated effectively in a material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial control system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining and understanding of internal financial controls over financial reporting, assessing the risk the 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 auditors' judgment 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 authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised 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 and adequate internal financial control system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2024, 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.

DATED: 02.09.2024

PLACE: Haryana

FOR S SANGHI & ASSOCIATES
CHARTERED ACCOUNTANTS


SIDDHARTH SANGHI
(PROPRIETOR)
M.NO. 552468

MAA PRAKRITI FOUNDATION
5121/31, Opp. PNB Bank, Bajghera Road Balendra Park, Gurgaon, Haryana - 122006

Balance Sheet as at 31.03.2024
CIN- U80901HR2020NPL087054

Particulars	Note No.	Figures as at the end of 31.03.2024	Figures as at the end of 31.03.2023
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2	-1,03,490.79	-97,555.19
(c) Money received against share warrants		0.00	0.00
2 Share application money pending allotment		0.00	0.00
3 Non-current liabilities			
(a) Long-Term borrowings		0.00	0.00
(b) Deferred Tax Liabilities (Net)		0.00	0.00
(c) Other Long Term Liabilities		0.00	0.00
(d) Long-Term Provisions		0.00	0.00
4 Current liabilities			
(a) Short-Term Borrowings		0.00	0.00
(b) Trade Payables		0.00	0.00
(c) Other Current Liabilities		15,900.00	17,700.00
(d) Short-Term Provisions		0.00	0.00
TOTAL		12,409.21	20,144.81
II. ASSETS			
Non-current assets			
1 Fixed assets			
(i) Tangible assets		0.00	0.00
(ii) Intangible assets		0.00	0.00
(iii) Capital work-in-progress		0.00	0.00
(iv) Intangible assets under development		0.00	0.00
(b) Non-Current Investments		0.00	0.00
(c) Deferred Tax Assets (Net)		0.00	0.00
(d) Long-Term Loans and Advances		0.00	0.00
(e) Other Non-Current Assets		0.00	0.00
2 Current assets			
(a) Current Investments		0.00	0.00
(b) Inventories		0.00	0.00
(c) Trade Receivables		0.00	0.00
(d) Cash and Cash Equivalents	3	12,409.21	20,144.81
(e) Short-Term Loans and Advances		0.00	0.00
(f) Other Current Assets		0.00	0.00
TOTAL		12,409.21	20,144.81
Other notes to accounts	6		

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ANNEXED
For S SANGHI & ASSOCIATES
CHARTERED ACCOUNTANTS



(CA SIDDHARTH SANGHI, FCA)
(Proprietor)
M. No. 552468

For and on behalf of
MAA PRAKRITI FOUNDATION

MAA PRAKRITI FOUNDATION

[Signature]

DILIP KUMAR SHARMA
Director
DIN-08172822

MAA PRAKRITI FOUNDATION

[Signature]

HEMLATA
DIN-08172873

Director

DATE: 02-09-2024
PLACE: DELHI

MAA PRAKRITI FOUNDATION
5121/31, Opp. PNB Bank, Balghera Road Rajendra Park, Gurgaon, Haryana - 122006
Profit & Loss A/c For the Period Ending 31.03.2024
CIN- U80901HR2020NPL087054

Particulars	Refer Note No.	Figures as at the end of 31.03.2024	Figures as at the end of 31.03.2023
I. Revenue from Operations		0.00	0.00
II. Other Income		0.00	0.00
III. Total Revenue (I + II)		0.00	0.00
IV. Expenses:			
Cost of materials consumed		0.00	0.00
Purchases of Stock-in-Trade		0.00	0.00
Changes in inventories of finished goods work-in-progress and Stock		0.00	0.00
Employee benefits expense		0.00	0.00
Finance costs		0.00	0.00
Donation	4	-33,512.00	-59,500.00
Depreciation and amortization expense		0.00	0.00
Other expenses	5	39,447.60	60,374.06
		5,935.60	874.06
Total expenses		-5,935.60	-874.06
V. Profit before exceptional and extraordinary items and tax (III-IV)		0.00	0.00
VI. Exceptional items		0.00	0.00
VII. Profit before extraordinary items and tax (V - VI)		-5,935.60	-874.06
VIII. Extraordinary Items		0.00	0.00
IX. Profit before tax (VII- VIII)		-5,935.60	-874.06
X Tax expense:			
(1) Current tax		0.00	0.00
(2) Deferred tax		0.00	0.00
XI Profit (Loss) for the period from continuing operations (VII-VIII)		-5,935.60	-874.06
XII Profit/(loss) from discontinuing operations		0.00	0.00
XIII Tax expense of discontinuing operations		0.00	0.00
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		0.00	0.00
XV Profit (Loss) for the period (XI + XIV)		-5,935.60	-874.06
XVI Earnings per equity share:			
(1) Basic		-0.59	-0.09
(2) Diluted		-0.59	-0.09

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ANNEXED
For S SANGHI & ASSOCIATES
CHARTERED ACCOUNTANTS



MAA PRAKRITI FOUNDATION

[Signature]
DILIP KUMAR SHARMA
DIN-08172822

For and on behalf of
MAA PRAKRITI FOUNDATION
MAA PRAKRITI FOUNDATION

[Signature]
HEMLATA
DIN-08172873
Director

DATE: 02-09-2024
PLACE: DELHI

Note 1

SHARE CAPITAL

Share Capital	As at 31 March 2024		As at 31 March 2023	
	Number		Number	
Authorised				
Equity Shares of Rs 10 each	10,000	1,00,000.00	10,000	1,00,000.00
Issued, Subscribed & Paid up				
Equity Shares of Rs 10 each fully paid up in cash	10,000	1,00,000.00	10,000	1,00,000.00
Total	10,000	1,00,000.00	10,000	1,00,000.00

Note 2

RESERVES AND SURPLUS

Reserves & Surplus	As at 31 March 2024	As at 31 March 2023
Profit & Loss A/c		
Opening balance	-97,555.19	-96,681.13
(+) Net Profit/(Net Loss) For the current year	-5,935.60	-874.06
Total	-1,03,490.79	-97,555.19

Note 3

CASH AND CASH EQUIVALENTS

Cash and cash equivalents	As at 31 March 2024	As at 31 March 2023
a. Balances with banks	9,109.21	20,144.81
b. Cash in hand	3,300.00	0.00
Total	12,409.21	20,144.81

Note 4

DONATION

Particulars	For the year ended 31 March 2024	For the year ended 31 March 2023
Donation Made	0.00	3,000.00
Donation Received	-33,512.00	-62,500.00
Total	-33,512.00	-59,500.00

Note 5

OTHER EXPENSES

Particulars	For the year ended 31 March 2024	For the year ended 31 March 2023
Legal and Professional Fees	24,900.00	48,200.00
Bank Charges	14,547.60	12,174.06
Total	39,447.60	60,374.06



MAA PRAKRITI FOUNDATION

[Signature]
Director

[Signature]
Director

NOTES 1 TO 5 ANNEXED HERETO FORMING AN INTEGRAL PART OF THE BALANCE SHEET AS 31ST MARCH, 2024 AND THE PROFIT AND LOSS

NOTE "6"

NOTES OF ACCOUNTS

ACCOUNTING POLICIES

- 1 All revenue items have been accounted for on accrual basis.
 - 2 No Pofvision of gratuity is considered necessary since none of the employees has COMPLETED to qualifying period of service.
 - 3 No provision for income tax has been made in lieu of losses.
 - 4 Previous year figures have been regrouped and rearranged wherever necessary.
 - 5 Additional information as required in part II of schedule VI of the companies act. 1956 are as under:(Now Schedule III of Companies act. 2013)
-
- 1 Earning in Foreign Exchange NIL.
 - 2 Expenditure Foreign Exchange NIL.

SIGNATURE TO NOTES 1 TO 6 (BOTH INCLUSIVE)
As per our report of even date attached.

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ANNEXED
For S SANGHI & ASSOCIATES
CHARTERED ACCOUNTANTS



(CA SIDDHARTH SANGHI, CA)
(Proprietor)
M. No. 552468

For and on behalf of
MAA PRAKRITI FOUNDATION

MAA PRAKRITI FOUNDATION MAA PRAKRITI FOUNDATION


DILIP KUMAR SHARMA
DIN-08172822


HEMLATA
DIN-08172873

Director

DATE: 02-09-2024
PLACE: DELHI

MAA PRAKRITI FOUNDATION
5121/31, Opp. PNB Bank, Balghera Road Rajendra Park, Gurgaon, Haryana - 122006
Balance Sheet as at 31.03.2024
CIN- U80901HR2020NPL087054

Figures in Hundred

Particulars	Note No.	Figures as at the end of 31.03.2024	Figures as at the end of 31.03.2023
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share Capital	1	1,000.00	1,000.00
(b) Reserves and Surplus	2	-1,034.91	-975.55
(c) Money received against share warrants		0.00	0.00
2 Share application money pending allotment		0.00	0.00
3 Non-current liabilities			
(a) Long-Term borrowings		0.00	0.00
(b) Deferred Tax Liabilities (Net)		0.00	0.00
(c) Other Long Term Liabilities		0.00	0.00
(d) Long-Term Provisions		0.00	0.00
4 Current liabilities			
(a) Short-Term Borrowings		0.00	0.00
(b) Trade Payables		0.00	0.00
(c) Other Current Liabilities		159.00	177.00
(d) Short-Term Provisions		0.00	0.00
TOTAL		124.09	201.45
II. ASSETS			
Non-current assets			
1 (a) Fixed assets			
(i) Tangible assets		0.00	0.00
(ii) Intangible assets		0.00	0.00
(iii) Capital work-in-progress		0.00	0.00
(iv) Intangible assets under development		0.00	0.00
(b) Non-Current Investments		0.00	0.00
(c) Deferred Tax Assets (Net)		0.00	0.00
(d) Long-Term Loans and Advances		0.00	0.00
(e) Other Non-Current Assets		0.00	0.00
2 Current assets			
(a) Current Investments		0.00	0.00
(b) Inventories		0.00	0.00
(c) Trade Receivables		0.00	0.00
(d) Cash and Cash Equivalents	3	124.09	201.45
(e) Short-Term Loans and Advances		0.00	0.00
(f) Other Current Assets		0.00	0.00
TOTAL		124.09	201.45
Other notes to accounts	6		

AUDITOR'S REPORT

AS PER OUR REPORT OF EVEN DATE ANNEXED
 For S SANGHI & ASSOCIATES
 CHARTERED ACCOUNTANTS

For and on behalf of

MAA PRAKRITI FOUNDATION

MAA PRAKRITI FOUNDATION

MAA PRAKRITI FOUNDATION


 (CA) SIDDHARTH SANGHI, FCA
 (Proprietor)
 M. No. 552468


 SHRIP KUMAR SHARMA
 DIN-08172822


 HEMLATA
 DIN-08172873

Director

DATE: 02-09-2024
 PLACE: DELHI

MAA PRAKRITI FOUNDATION
5121/31, Opp. PNB Bank, Balghera Road Rajendra Park, Gurgaon, Haryana - 122006
Profit & Loss A/c For the Period Ending 31.03.2024
CIN- U80901HR2020NPL087054

Figures in Hundred

Particulars	Refer Note No.	Figures as at the end of 31.03.2024	Figures as at the end of 31.03.2023
I. Revenue from Operations		0.00	0.00
II. Other Income		0.00	0.00
III. Total Revenue (I + II)		0.00	0.00
IV. Expenses:		0.00	0.00
Cost of materials consumed		0.00	0.00
Purchases of Stock-in-Trade		0.00	0.00
Changes in inventories of finished goods work-in-progress and Stock		0.00	0.00
Employee benefits expense		0.00	0.00
Finance costs	4	-335.12	-595.00
Donation		0.00	0.00
Depreciation and amortization expense	5	394.48	603.74
Other expenses		59.36	8.74
Total expenses		-59.36	-8.74
V. Profit before exceptional and extraordinary items and tax (III-IV)		0.00	0.00
VI. Exceptional items		-59.36	-8.74
VII. Profit before extraordinary items and tax (V - VI)		0.00	0.00
VIII. Extraordinary Items		-59.36	-8.74
IX. Profit before tax (VII- VIII)		0.00	0.00
X Tax expense:		0.00	0.00
(1) Current tax		0.00	0.00
(2) Deferred tax		-59.36	-8.74
XI Profit (Loss) for the period from continuing operations (VII-VIII)		0.00	0.00
XII Profit/(loss) from discontinuing operations		0.00	0.00
XIII Tax expense of discontinuing operations		0.00	0.00
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-59.36	-8.74
XV Profit (Loss) for the period (XI + XIV)		-0.59	-0.09
XVI Earnings per equity share:		-0.59	-0.09
(1) Basic		-0.59	-0.09
(2) Diluted			

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ANNEXED
For S SANGHI & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA SIDDHARTH SANGHI, FCA)
 (Proprietor)
 M. No. 552468

For and on behalf of
MAA PRAKRITI FOUNDATION

MAA PRAKRITI FOUNDATION

DILIP KUMAR SHARMA
 Director
 DIN-08172827

HEMLATA
 Director
 DIN-08172873

DATE: 02-09-2024
 PLACE: DELHI

MAA PRAKRITI FOUNDATION
5121/31, Opp. PNB Bank, Bajghera Road Rajendra Park, Gurgaon, Haryana - 122006
NOTES TO ACCOUNTS YEAR ENDED 31.03.2024
CIN- U80901HR2020NPL087054

Figures in Hundred

Note 1

Share Capital	SHARE CAPITAL		As at 31 March 2024		As at 31 March 2023	
	Number		Number		Number	
Authorised						
Equity Shares of Rs 10 each	10,000	1,000.00	10,000	1,000.00	10,000	1,000.00
Issued, Subscribed & Paid up						
Equity Shares of Rs 10 each fully paid up in cash	10,000	1,000.00	10,000	1,000.00	10,000	1,000.00
Total	10,000	1,000.00	10,000	1,000.00	10,000	1,000.00

Note 2

Reserves & Surplus	RESERVES AND SURPLUS	
	As at 31 March 2024	As at 31 March 2023
Profit & Loss A/c	-975.55	-966.81
Opening balance	-59.36	-8.74
(+) Net Profit/(Net Loss) For the current year		
Total	-1,034.91	-975.55

Note 3

Cash and cash equivalents	CASH AND CASH EQUIVALENTS	
	As at 31 March 2024	As at 31 March 2023
a. Balances with banks	91.09	201.45
b. Cash in hand	33.00	0.00
Total	124.09	201.45

Note 4

Particulars	DONATION	
	For the year ended 31 March 2024	For the year ended 31 March 2023
Donation Made	0.00	30.00
Donation Received	-335.12	-625.00
Total	-335.12	-595.00

Note 5

Particulars	OTHER EXPENSES	
	For the year ended 31 March 2024	For the year ended 31 March 2023
Legal and Professional Fees	249.00	482.00
Bank Charges	145.48	121.74
Total	394.48	603.74



MAA PRAKRITI FOUNDATION

[Signature]

Director

[Signature]
Director

MAA PRAKRITI FOUNDATION

MAA PRAKRITI FOUNDATION
5121/31, Opp. PNB Bank, Bajghera Road Rajendra Park, Gurgaon, Haryana - 122006
CIN- U80901HR2020NPL087054

NOTES 1 TO 5 ANNEXED HERETO FORMING AN INTEGRAL PART OF THE BALANCE SHEET AS 31ST MARCH, 2024 AND THE PROFIT AND LOSS

NOTE "6"
NOTES OF ACCOUNTS

ACCOUNTING POLICIES

- 1 All revenue items have been accounted for on accrual basis.
 - 2 No Pofvision of gratuity is considered necessary since none of the employees has COMPLETED to qualifying period of service.
 - 3 No provision for income tax has been made in lieu of losses.
 - 4 Previous year figures have been regrouped and rearranged wherever necessary.
 - 5 Additional information as required in part II of schedule VI of the companies act. 1956 are as under:(Now Schedule III of Companies act. 2013)
-
- 1 Earning in Foreign Exchange NIL.
 - 2 Expenditure Foreign Exchange NIL.

SIGNATURE TO NOTES 1 TO 6 (BOTH INCLUSIVE)
As per our report of even date attached.

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ANNEXED
For S SANGHI & ASSOCIATES
CHARTERED ACCOUNTANTS

For and on behalf of
MAA PRAKRITI FOUNDATION

DATE: 02-09-2024
PLACE: DELHI


(CA SIDDHARTH SANGHI, ACA)
(Proprietor)
M. No. 552468

MAA PRAKRITI FOUNDATION


DILIP KUMAR SHARMA
DIN-08172822

Director


HEMLATA
DIN-08172873

Director