

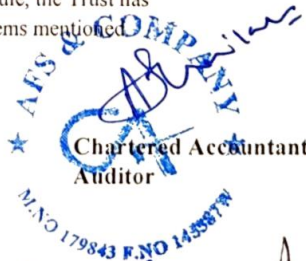
THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IX.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending **31ST MARCH 2024**
Name of the Public Trust :- Spark A Change Foundation
Registered Number :- E-31084 (Mum)

PARTICULARS	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		28,74,127.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	93,64,573.00	
(v) Amount Spent for the purpose of medical relief.	-	
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural 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) Deduction out of income from lands used for non-agricultural purpose :-		
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.		93,64,573.00
Gross Annual Income chargeable to contribution Rs.		(64,90,446.00)

Certified that while claiming deduction 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.

Date : 28/09/2024


Chartered Accountants
Auditor

Date : 28/09/2024


Nirmala
Trustee


Anurag
Trustee



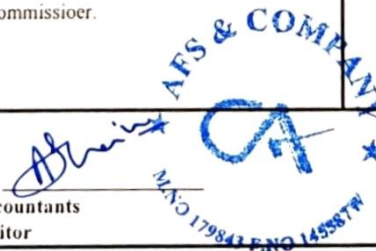
**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registered Number :- *E-31084 (Mum)*
Name of the Public Trust :- *Spark A Change Foundation*
For the year ending *31.03.2024*

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c. Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	YES
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	YES
e. whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	YES
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 outstanding for more than one year and the amounts written off if any ;	-NO-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs 5000/-	-NA-
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 auditors	-NO-
l. All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	-None-
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 in maint.	-YES-
o. Whether the meetings are held regularly as provided in such instrument	YES
p. Whether the minute books of the proceedings of the meeting is maintained.	YES
q. Whether any of the trustees has any interest in the investment of the trust :	-NO-
r. whether any of the Trustees is a debtor or creditor of the trust	-NO-
s. Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	NA
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	-NO-

Date:-28/09/2024

Chartered Accountants
Auditor



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAPTS1938Q		
Name	SPARK A CHANGE FOUNDATION		
Address	1202, Raheja Classique, Bldg No 5, New Link Road, Andheri West, Mumbai , MUMBAI , 19-Maharashtra, 91-INDIA, 400053		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	524472131280924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	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	31,795
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 31,800
Accreted Income and Tax Detail			
	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

This return has been digitally signed by NIRMALA VENKATESAN in the capacity of Chief Executive Officer having PAN ACUPV3253A from IP address 43.230.46.24 on 28-Sep-2024 13:31:21 DSC SI.No & Issuer 3099007 & 33398781741839CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

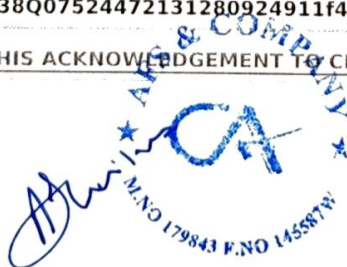
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.Y. 2024-2025

Name : SPARK A CHANGE FOUNDATION

Previous Year : 2023-2024

Address : 1202

PAN : APTS 1938 Q

Raheja Classique, Bldg No 5

Date of Formation : 24-Dec-2014

New Link Road

Andheri West, Mumbai - 400 053

Status : Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS / TCS	2			31,795
■ Refund Due				31,800

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

33,82,076

- 11(1): Applied in India during the PY

33,05,244

- Revenue expenses

29,36,744

- Capital expenses

3,68,500

- 11(1): Accumulation to the extent of 15%

76,832

- 15% of Non-corporus Donations paid to trust/institution
regd. u/s 12AB/ 10(23C)(iv) to (via)

33,82,076

Income after application

0

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Hdfc Bank Limited, TAN- MUMH03189E	29,002	29,002	2,90,020
ICI Prudential Mutual Fund, TAN- MUMP16274G	2,793	2,793	24,601
Total	31,795	31,795	3,14,621

Sl.No. Footnotes

1 200000 carry forwarded from p.y and included income of cy



Bank A/cs

Bank Accounts in India

Bank Name and Account No.

HDFC Bank - 50100100619860

IFS Code Type of Account

HDFC0000159

Other

Date : 28-Sep-2024
Place : Mumbai

For SPARK A CHANGE FOUNDATION



Nomah
Authorised Signatory



THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE - VIII [Vide Rule 17(1)]
SPARK-A-CHANGE FOUNDATION
 Reg.No P.T.R -E-31084 (Mum)
BALANCE SHEET AS AT 31ST MARCH 2024

2022-23 (RS.)	FUNDS & LIABILITIES	2023-24		2022-23 (RS.)	PROPERTY & ASSETS	2023-24	
		(RS.)	(RS.)			(RS.)	(RS.)
	CORPUS FUND				Immovable Properties		
15,000	Trust Fund			57,000	Computer & Accessories		1,27,200
-	Balance as per last Balance Sheet	15,000			Furniture & Fixtures		1,37,250
15,000	Add-during the year	-	15,000	70,000	Air Conditioner		1,78,525
	Current Liabilities				Loans & Advances		
16,320	Outstanding Liabilities		20,990	4,98,654	Deposits	4,27,657	
17,700	Audit Fees Payable		29,500	1,738	To Others	1,738	4,29,395
	INCOME & EXPENDITURE ACCOUNT				Income Outstanding		Nil
1,60,81,920	Balance as per last Balance Sheet	1,60,81,920	99,10,477		Cash & Bank Balances		
1,02,40,489	Add/Less:Deficit/ (Surplus)	(61,71,443)		13,523	Cash balance	1,90,498	
58,41,431				30,97,280	Balance with Bank	37,35,479	
				1,23,92,745	Fixed deposits	31,77,620	
					Mutual Fund	20,00,000	91,03,597
1,61,30,940			99,75,967	1,61,30,940			99,75,967

UDIN :- 24179843BKCLUU9815

As per our Report Attached
 For AFS & Company
 Chartered Accountants

FOR SPARK-A-CHANGE FOUNDATION



Anwar Shaikh
 Place:- Mumbai
 Dated : 28/09/2024

Nimah
 Trustee
 Place:- Mumbai
 Dated : 28/09/2024

Gauri
 Trustee
 Place:- Mumbai
 Dated : 28/09/2024



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

SPARK-A-CHANGE FOUNDATION
Reg. No P.T.R -E-31084 (Mum)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024

2022-23 (RS.)	Expenditures	2023-24		2022-23 (RS.)	Incomes	2023-24	
		(RS.)	(RS.)			(RS.)	(RS.)
-	To Expenditure in respect of Properties		-				
	Rent	-	-	1,02,427	By Interest (accrued)		-
				2,01,215	Saving Bank Account		78,287
					Fixed deposits		3,55,669
					Profit from sale of Mutual Funds		73,993
1,11,573	To Establishment Expenses		1,88,946				28,74,127
17,700	Audit Fees	29,500		1,11,10,257	By Donations		
7,694	Website expenses	8,998					
68,600	Legal & Professional Fees	56,800			By Income From other sources		-
5,749	Bank Charges	3,918					
7,776	Miscellaneous Exp	12,466			By Transfer from Reserves		Nil
4,054	Conveyance	24,739					
-	Depreciation Exp	52,525			By Deficit carried over to Balance Sheet		61,71,443
	To Expenditure on the object of the Trust		93,64,573				
54,60,895	Educational Program Expenses	93,64,573					
58,41,431	To Surplus carried over to Balance Sheet						
1,14,13,899			95,53,519	1,14,13,899			95,53,519

UDIN :- 24179843BKCLUU9815
As per our Report Attached
For AFS & Company
Chartered Accountants



Anwar Shaikh
Mumbai Dated : 28/09/2024

FOR SPARK-A-CHANGE FOUNDATION

Nimal
Trustee

Pravii
Trustee

Mumbai Dated : 28/09/2024

SPARK-A-CHANGE FOUNDATION

Reg.No P.T.R -E-31084 (Mum)

Details of Donation raised

Particulars	F.Y 2023-24	F.Y 2022-23
Donation from Body corporate	16,11,040	93,06,512
Donation from Foreign Sources	2,51,996	4,90,488
General Donation	10,11,091	13,13,257
Total	28,74,127	1,11,10,257

As per our Report Attached
For AFS & Company
Chartered Accountants

FOR SPARK-A-CHANGE FOUNDATION



Anwar Shaikh
Mumbai Dated : 28/09/2024



Trustee

Trustee

SPARK-A-CHANGE FOUNDATION
Reg.No P.T.R -E-31084 (Mum)
Expenses on the Objects of the trust

Particulars	F.Y 2023-24	F.Y 2022-23
Co-Curricular Expenses		
Career Guidance Program Fees	6,500	76,600
Computer Training Fees	-	-
Intensive Coaching Fees	1,25,500	1,68,800
Life Skill Program Fees	50,000	1,79,132
Total (A)	1,82,000	4,24,532
Education Expenses		
Salaries & Wages	52,04,588	19,10,677
Fees support for higher education	9,61,895	10,48,766
Distribution to children	1,12,415	66,495
Mobile Recharges	41,461	17,258
Snack Expenses	9,69,217	5,57,751
Curriculum Exp (Books & Stationary)	4,72,438	2,15,964
Celebration and Awareness expenses	1,93,094	1,20,620
Educational Professional fees	35,000	65,000
Centre Rent	8,77,220	8,03,000
R & R to Volunteers	34,440	-
Total (B)	89,01,767.00	48,05,531.00
Program Operational Expenses		
Annual Day Expenses	-	59,000
Registration Exp	-	29,550
Electricity Charges	86,889	54,380
Center Expenses	1,74,086	57,835
Gift to donors	9,180	
Meeting Expenses	10,651	
Total (C)	2,80,806	2,30,832
Educational Program Expenses (A+B+C)	93,64,573	54,60,895

As per our Report Attached
 For AFS & Company
 Chartered Accountants

FOR SPARK-A-CHANGE FOUNDATION

Anwar Shaikh
 Mumbai Dated : 28/09/2024

Trustee

Trustee

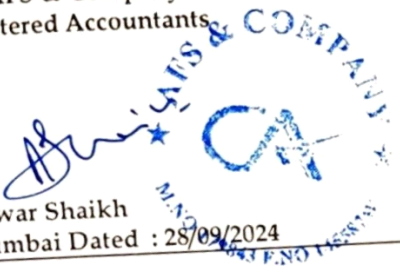


Schedule to Fixed Assets

Particulars	GROSSBLOCK			DEPRECIATION				NETBLOCK		
	As at 01-Apr-23	Additions	Deductio ns	As at 31-Mar-24	Upto 01-Apr-23	Deductio ns	For the Year	Upto 31-Mar-24	As at 31-Mar-24	As at 31-Mar-23
Educational Tabs	2,33,651.50	1,13,280.00	-	3,46,931.50	-	-	43,543.81	43,543.81	3,03,387.69	2,33,651.50
Mobile Phones		2,30,844.00		2,30,844.00			22,188.30	22,188.30	2,08,655.70	
Total	2,33,651.50	1,13,280.00	-		-		43,543.81	43,543.81	3,03,387.69	2,33,651.50

FOR SPARK-A-CHANGE FOUNDATION

For AFS & Company
Chartered Accountants



Anwar Shaikh
Mumbai Dated : 28/09/2024

Abimale
Trustee

Gauri
Trustee

