SOCIAL SYNERGY FOUNDATION

CIN U80301MH2014NPL254598
3/1001, Challenger, Thakur Village, Kandivali East, Mumbai – 400101 +91-
fin@sosynergy.org | www.sosynergy.org

Supporting Document to Agenda Item 04 of 35th Board Meeting

TO REVIEW THE STATUTORY COMPLIANCE REPORT FOR QUARTER ENDED JUNE, 2022.

24th August, 2022

To,
The Board of Directors,
Social Synergy Foundation

This is to inform that the **Company has complied** with all applicable laws under the Goods & Services Tax Act, 2017, The Income Tax Act, 1961 and The Companies Act, 2013. The Company has honoured all its statutory dues in time, complied with all necessary filings, and has incurred no penalty or late filings fees. Further, there have been no adverse notices, intimations, comments or observations received from any concerned statutory authority in the preceding quarter.

To the best of the knowledge of the Company's management, the Company is not covered by any other Governmental laws, Authority or Regulatory body, including but not limited to The Employee's Provident Fund Act, 1952, and The Payment of Gratuity Act, 1972.

There are no contingent or off-balance sheet liabilities, and the books of accounts, as of 30th June, 2022, reflect, to the best knowledge of the management, all o/s statutory dues.

Details of statutory compliance for the period April 2022 – June 2022:

Sr. No.	Form Name	Applicable Month/ Financial Year	Amount (in INR)	Payment Status	Filing date	Penalty for late filing (Yes/No)
Tax filings						
1	GSTR-3B	Apr-2022	18,887/-	Outstanding amount paid and cleared before the monthly due date	20/05/2022	No
		May -2022	86,386/-		20/06/2022	
		Jun-2022	39,032/-		19/07/2022	

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Sr. No.	Form Name	Applicable Month/ Financial Year	Amount (in INR)	Payment Status	Filing date	Penalty for late filing (Yes/No)
2	GSTR 1	Apr -2022	N.A.	Filed before monthly due date.	07/05/2022	No
		May -2022			03/06/2022	
		Jun -2022			08/07/2022	
3	TDS	Apr -2022	7,500/-	Outstanding amount paid and cleared before the monthly due date.	30/07/2022	No
		May -2022	8,000/-			
		Jun -2022	7,850/-			
4	Profession Tax	Apr -2022	600/-	N.A	For the period of FY22-23, the filing was done on 31-March, 2023.	No
		May -2022	400/-			
		Jun -2022	400/-			
5	Advance Tax	Apr-Jun 22	Not required to pay for Q1 as per tax liability estimates for FY22-23.	-	-	-
6	Self-Assessment Tax	FY21-22	Not required to pay for FY21-22 as per tax liability calculation.	-	Not required to pay for FY21-22 as per tax liability calculation.	-
7	Income Tax Returns (ITR)	FY22-23	-	-	To be filed before the due date of 31st October, 2022.	-

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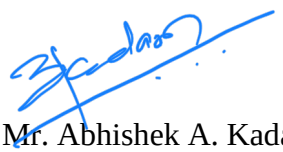
Sr. No.	Form Name	Applicable Month/ Financial Year	Amount (in INR)	Payment Status	Filing date	Penalty for late filing (Yes/No)
ROC filings						
1	Professional Tax Enrollment certificate (PTEC)	FY 22-23	2,500/-	N.A.	30-Jun	No
2	AOC-4	FY 21-22	N.A.	N.A.	To be filed within 30 days of 08th AGM scheduled to be held on 30th September, 2022.	-
3	MGT-7	FY 21-22	N.A.	N.A.	To be filed within 60 days of 08th AGM scheduled to be held on 30th September, 2022.	-

Details of Board meetings held in the past 12 months:

S.No.	Board Meeting No.	Date of Board Meeting
1	30th	02nd July, 2021
2	31st	31st August,2021
3	32nd	17th December, 2021
4	33rd	17th May, 2022
5	34th	24th June, 2022

For Social Synergy Foundation,



Mr. Abhishek A. Kadam,

Director & Chief Executive Officer.

abhishek@sosynergy.org | +91.98208.24747

DIN: 06647393