

Supporting Document to Agenda Item 05 of 33rd Board Meeting

TO REVIEW THE STATUTORY COMPLIANCE REPORT FOR QUARTER ENDED DECEMBER, 2021.

26th February, 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.

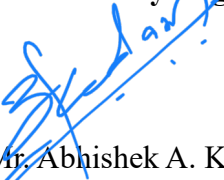
There are no contingent or off-balance sheet liabilities, and the books of accounts, as of 31st December, 2021, reflect, to the best knowledge of the management, all o/s statutory dues.

Details of statutory compliance for the period October 2021 – December 2021:

Sr. No.	Form Name	Applicable Month/ Financial Year	Amount (in INR)	Payment Status	Filing date	Penalty for late filing (Yes/No)
1	GSTR-3B	Oct-2021	30,920/-	Outstanding amount paid and cleared before the monthly due date.	19/11/2021	No
		Nov -2021	16,920/-		20/12/2021	No
		Dec -2021	89,068/-		18/01/2022	No

Sr. No.	Form Name	Applicable Month/ Financial Year	Amount (in INR)	Payment Status	Filing date	Penalty for late filing (Yes/No)
2	GSTR1	Oct -2021	N.A.	Filed before monthly due date.	09/11/2021	No
		Nov -2021	N.A.		06/12/2021	No
		Dec -2021	N.A.		08/01/2022	No
3	TDS	Oct -2021	5,105/-	Outstanding amount paid and cleared before the monthly due date.	26/10/2021	No
		Nov -2021	5,105/-			
		Dec -2021	5,105/-			
4	Profession Tax	Oct -2021	800/-	N.A.	To be filed before due date of 28 th February, 2022.	N.A.
		Nov -2021	800/-			
		Dec -2021	800/-			
5	MGT – 7	FY 20-21	N.A.	N.A.	27/12/2021	No

For Social Synergy Foundation,



Mr. Abhishek A. Kadam,
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