Public Trust Registration Office Accounting Year Thane 2020-2021 Trust Accounts Submission Verification Form Acknowledgement No: THN/214463/TA/21 Date: 04-12-2021 Trust Name of Trust: ICON PRATISTHAN Information Address of Trust: Trust Number: B-WING FLAT NO-104, MANGAL KALASH COMPLEX F-0030080(THN) GANESH DARSHAN, MIDC ROAD CHOLEGAON DOMBIVALI (EAST) Dombivali Kalyan Thane - 421201. 1. Funds and Liabilities Total (Schedule VIII) 110008.00 2. Property and Assets Total (Schedule VIH) 110008.00 3. Total Expenditure (Schedule IX) 1635293.00 Accounts **Details** 4. Total Income (Schedule IX) 1645301.00 5. Gross Annual Income Chargeable To Contribution (Schedule 17981.00 6. Amount of Contribution Computed At the Rate Fixed Under 359.62 the Subsection (1) Of Section 58 and Payable VERIFICATION We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide THN/214463/TA/21 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950. Trustee 1 (Name) : Place: Dombi Signature: Trustee 2 (Name): Signature: Trustee 3 (Name): Place: Auditor (Name): Signature : Place:



आसकॉन प्रतिष्ठान अध्यक्ष सचिव खजिनदार