

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
2025-26

PAN	AAOAM0682K		
Name	MAYFLOWER PLATINUM WELFARE ASSOCIATION		
Address	Flat no 304 Gulmohar Gardens, Shakti sai nagar , K.V.RANGAREDDY , Mallapur B.O , 36-Telangana, 91-INDIA, 500076		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	916694221110925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SOHAM MODI in the capacity of Principal
Officer having PAN ABMPM6725H from IP address 49.205.123.19 on 11-Sep-2025
14:21:25 DSC SI.No & Issuer 3097367 & 541953218203CN=Capricorn Sub CA for Individual DSC
2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAOAM0682K05916694221110925e48e2ce95cac337afd90b00728b4fd0922f8af1c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee : Mayflower Platinum Welfare Association
PAN : AAOAM0682K
Office Address : Flat No 304 Gulmohar Gardens, Shakti Sai Nagar, K.v.rangareddy, Mallapur B.o, Telangana-500076
Status : AOP **Assessment Year** : 2025 - 2026
Sub-status : Society Registered Under Societies Registration Act-1860 Or Any Law Corresponding To That State
Ward No : WARD 8(1),HYDERABAD **Financial Year** : 2024 - 2025
D.O.I. : 25/10/2021
Mobile No. : 9281055263
Email Address : it_c@modiproperties.in
Name Of Bank : Yes Bank Ltd
IFSC CODE : YESB0000097
Address : Secundrabad
Account No. : 009788700001655
Opted For Taxation U/s 115BAC : Yes
Return : ORIGINAL
Import Date : AIS : 29-07-2025 04:52 PM TIS : 29-07-2025 04:52 PM 26AS :
Computation Date : 03-09-2025 11:59 AM

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business Or Profession

Mayflower Platinum Welfare Association
 Profit Before Tax As Per Profit And Loss Account
 Less :
 Fd Interest
 Any Other Exempt Income

1,70,769

 2,659
 1,68,110 -1,70,769
 Nil

2,659

Income From Other Sources

Interest
 Total

2,659
 2,659

2,659

Gross Total Income

Total Income

Total Income Rounded Off U/s 288A

2,659
 2,660

COMPUTATION OF TAX ON TOTAL INCOME

Nil

Tax On Rs. 2,660

Nil

Tax Payable

ANY OTHER EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Income exempt on mutuality concept	1,68,110
	Total	1,68,110.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ITR	Difference	As per 26AS	Difference
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	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from deposit	Other Source	194A	2,659.00	2,659.00	2,659.00	Nil	0.00	-2,659.00

MAYFLOWER PLATINUM WELFARE ASSOCIATION
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Current Assets, Loans and Advances	
Reserve and Surplus		Current Assets	
Any other Reserve		Sundry Debtors (Others)	19,10,298
Corpus Fund	52,50,000	Cash and Bank Balances	
Current Liabilities and Provisions		Balance with banks	14,62,771
Current Liabilities		Cash-in-hand	7,696
Sundry Creditors (Others)	5,31,742	Other Current Assets	
Other payables		Accrued Interest	233
Advance for expenses	12,500	Advances paid to vendors	11,06,714
Advances received from customers	5,31,846	Debit balance in Profit and loss account / accumulated balance	21,67,188
Audit fee payable	15,000		
Electricity bill payable	2,80,410		
Security deposit	16,500		
TDS payable	16,902		
	8,73,158		
	14,04,900		
TOTAL	66,54,900	TOTAL	66,54,900

MAYFLOWER PLATINUM WELFARE ASSOCIATION

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
		Sales/Gross Receipts	
To Gross Profit	85,24,350	By Other operating revenues	85,24,350
		Maintenance receipts	
TOTAL	85,24,350	TOTAL	85,24,350

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Professional / Consultancy Fees / Fee for Technical Services		By Gross Profit	85,24,350
To Paid to Others	77,600	Other income	
To Audit Fee	15,000	By Any other income	
To Other expenses		Banquet Hall	3,400
Bank charges	59	Cafeteria Rent	43,500
Admin Expenses	30,067	Membership fee	350
Electricity expenses	27,94,146	Misc receipts	1,975
Gardening charges	7,21,763	FD - Interest	2,659
GST paid on inputs	8,078	Club House Charges	16,000
House keeping charges	20,24,427	Prior Period Maintenance	24,150
House keeping consumables	3,82,959	Income	92,034
Maintenance Charges tax	3,10,302		
Labour charges	27,879		
Misc Expenses	10,000		
Power and Consumables	1,20,650		
Root machine charges	1,89,540		
Printing & Stationary	3,221		
Security charges	8,22,709		
Water charges	26,314		
Community Development Expenses	25,000		
Interest on TDS	1,733		
Office Expenses	62,200		
PO Services	2,849		
Rates and Taxes	1,000		
Repair & Maintenance	11,345		
Computers			
Swimming Pool Maintances	3,83,500		
Repairs and Maintenance - LIFT	3,93,274		
Amc			
To Net Profit	1,70,769		

	86,16,384		86,16,384
To Balance carried to Balance Sheet in partner's account	1,70,769	By Net Profit	1,70,769
TOTAL	1,70,769	TOTAL	1,70,769

Nature of Business

OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD/44ADA/44AE

SN	Business Code	Description	Trade Name
1	21008 - OTHER SERVICES - Other services n.e.c.	other services	mayflower platinum welfare association

SOHAM MODI
(Principal Officer)



**INDEPENDENT AUDITORS' REPORT
TO THE MEMBERS OF
MAYFLOWER PLATINUM WELFARE ASSOCIATION**

Opinion

We have audited the financial statements of mayflower platinum welfare association (Association), which comprise the balance sheet at 31st March 2025, and the Income and Expenditure account for the year then ended and its Receipts and Payments account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion the accompanying financial statements give a true and fair view of the financial position of the Association as at 31st March 2025, and of its financial performance for the year the ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of Opinion

We have conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the ethical requirements that are relevant to our audit of the financial statements and We have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not an absolute assurance. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



Emphasis of Matter

We draw your attention to Note No. 2.1 and 2.2 of the Financial Statements which states the manner of recognition of Corpus and its utilisation in accordance with the Rules and Regulations of the Association.

Other Matter

We draw attention to the fact that as per the Bye-laws of the Association, the Statutory Auditor is required to be appointed in the Annual General Meeting (AGM) of members. Since the first AGM has not yet been convened, our appointment has been made by the Executive Committee. Our opinion is not modified in respect of this matter.

For KGM & Co

Chartered Accountants

Firm's Registration No.015353S



CA Pranay Mehta

(Partner)

M No: 233650

Place: Hyderabad

Date: 11-09-2025

UDIN: 25233650BMMAOA9044

Mayflower Platinum Welfare Association
Balance Sheet as at 31st March 2025

(Amt in ₹)

Particulars	Note	As at 31st March 2025		As at 31st March 2024	
SOURCE OF FUND					
Corpus Fund	2	52,50,000		50,40,000	
Reserves & Surplus	3	(21,67,188)		(23,37,957)	
			30,82,812		27,02,043
Current Liabilities					
Trade payables	4	5,31,742		2,72,498	
Other current Liabilities	5	8,73,158		3,66,154	
			14,04,900		6,38,652
Total			44,87,712		33,40,695
APPLICATION OF FUND					
Current Assets					
Trade Receivables	6	19,10,298		20,77,297	
Cash & Bank Balance	7	14,70,467		3,04,984	
Other current assets	8	11,06,947		9,58,414	
			44,87,712		33,40,695
Total			44,87,712		33,40,695
Notes forming part of the Financial Statements	1				

As per our report of even date

For KGM & Co.
Chartered Accountants

Firm's Registration No.015353S



CA Pranay Mehta
Partner

M No : 233650

UDIN: 25233650BMMATA9044

Place: Hyderabad

Date: 11-09-2025



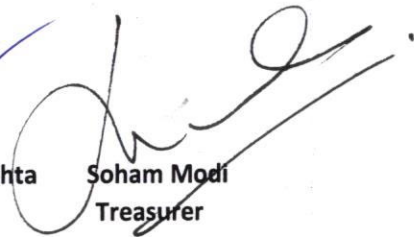
For Mayflower Platinum Welfare Association



Mehul Mehta
President



Bhavesh Mehta
Secretary



Soham Modi
Treasurer

Mayflower Platinum Welfare Association
Income & Expenditure Account For The Year Ended 31st March 2025

(Amt in ₹)			
Particulars	Note	Year ended 31st March 2025	Year ended 31st March 2024
INCOME			
Maintenance Charges from Owners/Residents	9	85,24,350	73,67,862
Other Income	10	67,884	98,425
		85,92,234	74,66,287
EXPENDITURE			
Maintenance and other expenses	11	84,45,615	80,94,360
Total		84,45,615	80,94,360
Surplus/ (Deficit) of Income over Expenditure for the period		1,46,619	(6,28,073)
Add/(Less): Prior Period (Expense)/ Income			
Prior Period Maintenance Income		24,150	-
Balance Transferred to Reserves & Surplus		1,70,769	(6,28,073)

As per our report of even date

For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S



CA Pranay Mehta
Partner

M No : 233650

UDIN: 25233650 BMMAN19044

Place: Hyderabad

Date: 11-09-2025



For Mayflower Platinum Welfare Association


Mehul Mehta
President


Bhavesh Mehta
Secretary


Soham Modi
Treasurer

Mayflower Platinum Welfare Association
Receipt & Payment For The Year Ended 31st March 2025

(Amt in ₹)

PARTICULARS	Year ended 31st March 2025		Year ended 31st March 2024	
RECEIPTS				
Opening Balance of Cash	8,046		-	
Opening Balance of Bank	2,96,938		2,55,255	
		3,04,984		2,55,255
Collection towards Corpus and Maintainence	89,29,319		84,02,446	
Unsecured Loan	3,50,875		2,33,837	
FD Interest Income	2,426		1,890	
Cafeteria Rent	28,500		45,011	
Banquent Hall rent	3,400		52,000	
Club House rent	13,500			
Security Deposit	16,500		15,000	
Misc Income	1,975		368	
Total		93,46,495		87,50,552
		96,51,479		90,05,807
PAYMENTS				
Reimbursement of Expenses	1,56,234		74,371	
Statutory payments	68,647		34,657	
Repairs and Maintenance - Plumbing	2,96,902		3,13,089	
Repairs and Maintenance - Lift	-		1,23,600	
Swimming Pool Maintenance	2,31,030		-	
Security services	8,71,707		9,61,335	
Generator Expenses	1,33,200		-	
House keeping charges	22,65,273		23,02,099	
Gardening charges	7,59,636		7,52,957	
Bank fixed deposit	1,00,000		-	
Water charges	23,114		99,998	
Electricity expenses	27,47,671		29,81,638	
Payments to suppliers towards services	6,27,598		10,57,079	
		82,81,012		87,00,823
Closing Balance of Cash	7,696		8,046	
Closing Balance of Bank	13,62,771		2,96,938	
		13,70,467		3,04,984
		96,51,479		90,05,807

As per our report of even date

For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S



CA Pranay Mehta
Partner

M No : 233650

UDIN: 25233650BMMA079044

Place: Hyderabad

Date: 11-09-2025



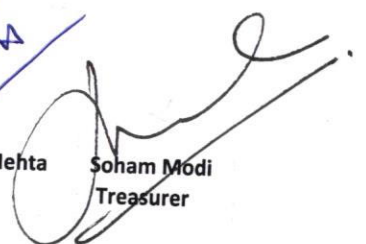
For Mayflower Platinum Welfare Association



Mehul Mehta
President



Bhavesh Mehta
Secretary



Soham Modi
Treasurer

Mayflower Platinum Welfare Association
Notes Forming Part of Accounts for the period ended 31st March 2025

1 Basis of accounting and preparation of financial statements

The Financial Statements are prepared under the historical cost convention as a going concern; the Generally Accepted Accounting Principles (GAAP) in India; the applicable Accounting Standards and the applicable guidelines issued by The ICAI in this regard. Mayflower platinum Welfare Association follows Accrual basis, for accounting.

1.1 Significant accounting policies

a. Revenue Recognition

- **Corpus Fund:** Corpus Fund is recognized on an accrual basis when the right to receive the amount is established. For unsold units belonging to land owner/Builder corpus is recognised only when the units are sold to ultimate buyers and the possession is handed over in accordance with the bye laws of the association.
- **Membership Fees:** Membership fees are recognized on an accrual basis when the right to receive the amount is established.
- **Maintenance Charges:** Maintenance charges are accounted for on an accrual basis. The maintenance charges on unsold flats is recognised as revenue only when there is reasonable certainty of collection.
- **Interest Income:** Interest income is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

b. Fixed Assets and Depreciation

- **Fixed Assets:** Fixed assets are stated at cost of acquisition less accumulated depreciation. Cost includes all expenses related to the acquisition and installation of the concerned assets.
- **Depreciation:** Depreciation on fixed assets is provided on the Written down value method as per the rates prescribed under the applicable law or based on the useful life of the assets estimated by the management.

c. Investments

- Investments are classified into long-term and short-term investments. long-term Investments are carried at cost. However, provision for diminution is made to recognize a decline, other than temporary, in the value of investments. short-term Investments are valued at cost or market value, whichever is lower.

d. Provisions and Contingencies

A provision is recognized when the association has a present obligation as a result of past events, and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes to Accounts.

e. Cash and Cash Equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

For KGM & Co.
Chartered Accountants
Firm's Registration No.015353S

CA Pranay Mehta
Partner

M No : 233650

UDIN: 25233650BMM10A9044

Place: Hyderabad

Date: 11-09-2025



Mehul Mehta
President

For Mayflower Platinum Welfare Association

Bhavesh Mehta
Secretary

Soham Modi
Treasurer

Mayflower Platinum Welfare Association
Notes to Financial Statements for the period ended 31st March 2025
(All Amounts are expressed in Indian rupees, except otherwise stated)

2 Corpus Fund

Particulars	As at 31st March 2025	As at 31st March 2024
Opening	50,40,000	48,90,000
Add: Current Period	2,10,000	1,50,000
	52,50,000	50,40,000

2.1 Corpus is recognised only in respect of units sold to ultimate buyers. In respect of unsold units of landlords/Builder corpus is recognised only upon sale to ultimate buyers and handing over of the possession by the builder. As at 31-03-2025 corpus is recognised for 175 units and is yet to be recognised for 14 units aggregating to Rs.4,20,000/-. (P.Y. As at 31-03-2024 corpus is recognised for 168 units and is yet to be recognised for 21 units aggregating to Rs.6,30,000/-.)

2.1 As per clause 7.c of the Rules and regulations of the Association corpus shall be deposited in any of the securities specified in Section 20 of the Indian Trust Act, and is to be used only for majors repair or maintenance or for replacement of the machinery and the same may be used for other objects of the association upon necessary approval from executive committee.
As all units are not yet handed over and substantial amount of maintainence charges is yet to be received, to manage the day to day cash flows it has been resolved by the executive committee to utilise the corpus funds for meeting any shortfalls. . The balance in fixed deposit account as at 31st March, 2025 is Rs.1,00,000/-

3 Reserves & Surplus

Particulars	As at 31st March 2025	As at 31st March 2024
Opening	(23,37,957)	(17,09,884)
Add: Current Period	1,70,769	(6,28,073)
	(21,67,188)	(23,37,957)

4 Trade payables

Particulars	As at 31st March 2025	As at 31st March 2024
Sundry Creditors	5,31,742	2,72,498
	5,31,742	2,72,498

5 Other current Liabilities

Particulars	As at 31st March 2025	As at 31st March 2024
TDS Payable	16,902	8,211
Security Deposits	16,500	15,000
Audit fee payable	15,000	15,000
Advances received from customers	5,31,846	94,008
Advance for expenses	12,500	-
Electricity payable	2,80,410	2,33,935
	8,73,158	3,66,154

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(P.M)

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6 Trade Receivables

Particulars	As at 31st March 2025	As at 31st March 2024
Maintenance and Corpus Receivables from members	19,10,298	20,77,297
	19,10,298	20,77,297

7 Cash & Bank Balance

Particulars	As at 31st March 2025	As at 31st March 2024
Cash and cash equivalents		
A) On current accounts	13,62,771	2,96,938
B) Fixed Deposits	1,00,000	-
C) Cash in hand	7,696	8,046
	14,70,467	3,04,984

8 Other current assets

Particulars	As at 31st March 2025	As at 31st March 2024
Advances paid to vendors	11,06,714	9,58,414
Accrued Interest	233	-
	11,06,947	9,58,414

9 Maintenance Charges from Owners/Residents

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Maintenance Receipts	85,24,350	73,67,862
	85,24,350	73,67,862

10 Other Income

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
FD - Interest	2,659	797
Membership Fee	350	250
Banquet Hall Charges	3,400	52,000
Club House Charges	16,000	-
Cafeteria Rent	43,500	45,011
Other Misc. Income	1,975	367
	67,884	98,425



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11 Maintenance and other expenses

Particulars	Year ended 31st March 2025	Year ended 31st March 2024
Admin Expenses	30,067	-
Audit Fees	15,000	31,625
Bank Charges	59	177
Community Development Expenses	25,000	-
Consultancy Charges	77,600	-
Donation	-	25,000
Electricity Supply	27,94,146	30,27,175
Gardening Services	7,21,763	6,77,418
GST paid on inputs	8,078	54,514
House Keeping Consumables	3,82,959	9,59,075
House Keeping Service	20,24,427	19,56,001
Income Tax	-	8,800
Interest on TDS	1,733	1,162
Labour Charges	27,879	92,285
Maintenance Charges	3,10,302	-
Misc. Expenses	10,000	43,800
Office Expenses	62,200	-
PO Services	2,849	-
Power and consumables	1,20,650	78,060
Printing & Stationary	3,221	1,300
Rates and Taxes	1,000	-
Repair & Maintenance Computers	11,345	-
Repairs and Maintenance - LIFT Amc	3,93,274	1,29,416
Root Machine Charges	1,89,540	1,82,520
Round Off	(0)	5
Security Services	8,22,709	7,24,952
Staff Welfare Expenses	-	1,150
Swimming Pool Maintances	3,83,500	-
Water Charges	26,314	99,925
	84,45,615	80,94,360



MAYFLOWER PLATINUM WELFARE ASSOCIATION

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

RESOLUTION OF THE EXECUTIVE COMMITTEE

Mayflower Platinum Welfare Association

Date: 25-10-2021

Place: Hyderabad

Resolution for Temporary Utilisation of Corpus Funds

The Executive Committee noted that, as per **Clause 7(c)** of the Rules and Regulations of the Association, the Corpus Fund is required to be deposited in the securities specified under Section 20 of the Indian Trusts Act, 1882, and may be utilized only for major repairs, maintenance, or replacement of machinery. The clause further permits utilization of the Corpus Fund for other objects of the Association upon necessary approval of the Executive Committee.

The Committee further noted that since all units of the project have not yet been handed over, a substantial portion of the maintenance charges and contributions from members are yet to be received. This has resulted in shortfalls in the working capital required for the day-to-day operations and upkeep of the Association.

After due consideration, the following resolution was unanimously passed:

"RESOLVED THAT, in order to ensure smooth functioning of the Association and to manage day-to-day cash flow requirements, the Executive Committee hereby approves the temporary utilisation of the Corpus Fund to meet shortfalls in operational expenditure, subject to the following conditions:

1. The amount so utilised shall be restricted to actual shortfalls in receipts of maintenance charges.
2. The utilisation shall be treated as temporary and will be replenished/reimbursed to the Corpus Fund from future collections of maintenance charges as and when received.
3. Proper accounting and disclosure shall be made in the books of account regarding the quantum and purpose of utilisation of Corpus Fund.

FURTHER RESOLVED THAT the Treasurer of the Association is hereby authorised to draw from the Corpus Fund as and when required to meet such shortfalls and maintain records of utilisation and subsequent reimbursement."

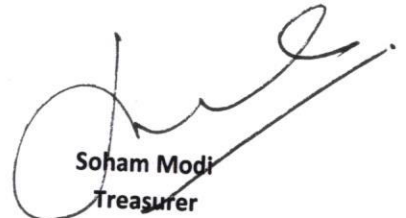
For Mayflower Platinum Welfare Association



Mehul Mehta
President



Bhavesh Mehta
Secretary



Soham Modi
Treasurer



MAYFLOWER PLATINUM WELFARE ASSOCIATION

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Appointment Letter

Date: 16-07-2025

To,
KGM & Co.,
5-4-187, Soham Mansion, 1st
Floor, M G Road,
Ranigunj, Secunderabad – 500003

Dear Sir,

This is to inform you that the Executive Committee of **Mayflower Platinum Welfare Association** at its meeting held on **16-07-2025**, has resolved to appoint **KGM & Co.** Chartered Accountants, as the Statutory Auditor of the Association for the financial year **2024-2025**.

As per the Bye-laws of the Association, the Statutory Auditor is required to be appointed by the members in the Annual General Meeting (AGM). However, since the first AGM has not yet been convened, the Executive Committee, being entrusted with the management of the Association, is appointing you as Statutory Auditor until such time as the appointment is ratified/confirmed in the first AGM.

You are requested to carry out the audit of the books of accounts of the Association for the said year and submit your Audit Report along with the audited financial statements.

Thanking you,

For Mayflower Platinum Welfare Associations,

Mr. Soham Modi
Treasurer

