


Acknowledgement Number:474719970070922

Date of filing:07-09-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)				
PAN	AACTT7549M			
Name	TOGETHER FOUNDATION			
Address	704/705 , ACME HARMONY BLDG 2 , POONAM NAGAR, ANDHERI EAST , ANDHERI EAST , MUMBAI , 19-Maharashtra , 91-India , 400093			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	474719970070922	
Taxable Income & Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	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	9,926	
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,930	
	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 (17-18)	14	0	
	Income Tax Return submitted electronically on 07-09-2022 12:19:01 from IP address 14.96.107.199 and verified by SANGEETHA CHAKRAPANI having PAN AAGPL1526N on 07-09-2022 12:18:57 using XBUTCQBUII generated through Aadhaar OTP mode			
System Generated				
Barcode/QR Code				
AACTT7549M074747199700709220C4B9B8AA97F580B7CCF4B097C78676504AF10EB				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

9/c

1619LL

TOGETHER FOUNDATION

704 & 705, ACME HARMONY 2, POONAM NAGAR,
ANDHERI EAST, MUMBAI - 400 093

PAN	:	AACTT7549M
A/C YEAR ENDED ON	:	31/03/2022
DOI	:	30-12-2015
ASSESSMENT YEAR	:	2022-23
STATUS	:	TRUST
12AA REGISTRATION NO & DATE	:	48643 DT : 11/08/2016
BANK DETAILS	:	HDFC BANK LTD A/c NO. '50100155049590 IFSC CODE: HDFC0000240

STATEMENT OF INCOME FOR THE YEAR ENDED 31STMARCH, 2022

Total Income as per Income & Expenditure a/c.	4,009,885
Less : Accumulation U/s 11(1) (a) 15% on above	<u>601,483</u>
	3,408,402

INCOME SPENT ON CHARITABLE PURPOSE :

Revenue Expenditure made during the year	2,838,487
Less : Depreciation for the year	<u>93,430</u>
	2,745,057

Add : Expenditure incurred on objects of the Trust
Opening WDV of Fixed Assets
Fixed Assets additions during the year

Less : Accumulation of Income u/s 11(2)	<u><u>663,345</u></u>
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TAXABLE INCOME

INCOME TAX ON ABOVE

NIL

Less: TDS on Interest	9,926
REFUND DUE	<u><u>(9,926)</u></u>

Pending Accumulation Summary

A.Y. 2021-22	658,887
Less : Utilisation	<u>593,737</u>
	65,150
A.Y. 2022-23	663,345
	<u><u>728,495</u></u>

0 6,58,887

13,22,232

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
459066220300822

Date of e-Filing
30-Aug-2022

Name	: TOGETHER FOUNDATION
PAN/TAN	: AACTT7549M
Address	: 704/705, ACME HARMONY BLDG 2, MUMBAI, POONAM NAGAR, ANDHERI EAST, Maharashtra, INDIA, 400093
Form No.	: Form 10B
Form Description	: Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: <u>Revised</u>
Capacity	: Chartered Accountant
Verified By	: 041664

(This is a computer generated Acknowledgement Receipt and needs no signature)

ODFN! - 22041664AB J TFR 2073

Registration No.: **E-32042 (B)**

Name of the Public Trust:- **TOGETHER FOUNDATION, MUMBAI**

For the year ending:- **31st March 2022.**

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 voucher 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 trustees or any other persons 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 trusts were applied for any object or purpose other than the objects or purpose of the trust;	NO
h) The amount of the outstanding for more than one year and the amounts written off, if any;	NIL
i) Whether the tenders were invited for repairs or constructions involving expenditure exceeding Rs. 5000/-;	N.A.
j) Whether any money of the Public trust has been invested contrary to the provision of the section 35;	NO
k) Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor;	N.A.
l) All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other properties belonging to the public trust or of loss or waste or other property thereof, and whether such expenditure, failure, omission loss or waste was caused due to 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;	N.A.
m) Whether the budget has been filed in the form provided by the rule 16A;	NO
n) Whether the maximum and minimum number of the trustees is maintained	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 debtors or creditors 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 notice of the Deputy or Assistant Charity Commissioner.	NIL

M. K. VARGHESE & CO.
CHARTERED ACCOUNTANTS
124-Andheri Universal Indl Premises
Above Bank of India / P. Road,
Andheri (W) Mumbai - 400 058.



FOR M. K. VARGHESE & CO.
CHARTERED ACCOUNTANTS

M K VARGHESE
(PARTNER)
Membership No. 41664

DATED : 04/06/2022
PLACE : MUMBAI
UDIN : 22041664ALADJO3846

Statement of income liable to contribution for the year ending : 31st March,2022Name of Public Trust : **TOGETHER FOUNDATION, MUMBAI**

Registration No. : E-32042 (B)

	Rs.	P.	Rs.	P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)			4,009,885	
II. Items not chargeable to Contribution under Section 58 and Rules 32 :				
(i) Donations received from other Public Trusts 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				
(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 purposes :-				
(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 purposes :-				
(a) Assessment, cesses and other Government or Municipal Taxes				
(b) Ground Rent payable to the superior landlord				
(c) Insurance premia				
(d) Repairs at 10 per cent of gross rent of the building				
(e) Cost of collection at 4 per cent of gross rent of buildings let out				
(x) Cost of collection of income or receipts from securities , stocks, etc. at 1 per cent of income				
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income , at 10 per cent of the estimated gross annual rent				
Gross Annual Income chargeable to contibution Rs.			4,009,885	

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount either wholly or partly, against any of the items mentioned in the Schedule which have the effect of doubly deducting the same.

Trust Address :

704 & 705, ACME HARMONY 2, POONAM NAGAR,
ANDHERI EAST, MUMBAI - 400 093, MAHARASHTRA

Dated: 04/06/2022



For M. K. Varghese & Co.
Chartered Accountants
(M. K. Varghese)
Partner

Chartered Accountants
Membership No. 41664
Auditors

UDIN : 22041664ALADJO3846

Dated : 04/06/2022



SCHEDULE - VIII
[Vide rule 17 (1)]

Registration No.: E-32042 (B)

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

Mumbai
Dated : 04/06/2022



For M. K. VARGHESE & CO
Chartered Accountants
Chartered Accountants
Chartered Auditors
AUDIN-122041664ALADJO3946

SCHEDULE - IX
[Vide rule 17 (1)]

Registration No.: E-32042 (B)

Palce : Mumbai
Dated : 04/06/2022

Mumbai
Dated : 04/06/2022

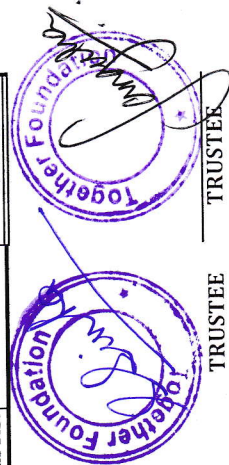
EXPENDITURE		Rs.	Rs.	INCOME	Rs.	Rs.
To Property repairs & maintenance			89,296	By Rent (Accrued / Realised) (From Tenants)		
" Society maintenance charges paid			205,176	" Interest (accrued / realised) On FD	99,261	
" Office Expenses			43,394	On Securities	-	
" Telephone Expenses			25,125	On Loans	-	
" Account Writing charges paid			30,000	On Bank Account	59,598	158,859
" Printing & stationery Expenses			67,994	" Dividend		
" GST Paid			-	" Donations in cash or kind/Misc. Receipts		
" Computer repairs & maintenance			32,402	" Grants		
" Conveyance paid			31,180	" Income from other sources (In details as far as possible)		
" Electricity charges paid			66,710	i) Donation received	2,986,751	
" Water charges paid			5,085	ii) Vocational Course Fees	493,500	
" Depreciation			93,430	iii) Sale of paper plates	6,295	
" Expenditure on objects of the Trust				iv) Other incomes	517	
(a) Religious (Other Expenses)			-	v) Sale of Bakery Products	363,963	3,851,026
(b) Educational			-			
(c) Medical Relief			-			
(d) Relief of Poverty			-			
(e) Other objects of the Trust (As per the schedule)		2,148,695		" Deficit carried over to Balance Sheet		
" Surplus carried over to Balance Sheet			1,171,398			
Total Rs.			4,009,885	Total Rs.		4,009,885

As per our report of even date

AS per our report of even date

M. K. VARGHESE & CO
Chartered Accountants

Chartered Accountants
Parma Auditors
UDIN: 22041664ALADJO3846



TOGETHER FOUNDATION

SCHEDULE ATTACHED TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2022

PARTICULARS	AMT. (Rs.)
Salaries	1,418,059
Stipend paid to student	209,250
Bakery Expenses	299,275
Honarorium Paid	120,000
Staff Welfare Expenses	40,731
Professional Fees paid	56,660
Website Charges	4,720
TOTAL	2,148,695

