


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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 , MUMBAI , 19-Maharashtra, 91-INDIA, 400093			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	599536750111024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	19,752	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,750	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>11-Oct-2024 16:36:03</u> from IP address <u>106.222.204.184</u> and verified by <u>SANGEETHA CHAKRAPANI</u> having PAN <u>AAGPL1526N</u> on <u>11-Oct-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TNAKVWIQ7I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated				
Barcode/QR Code				
AACTT7549M07599536750111024ace570b5296504ce5357ce92bc7fff561be6a0b1				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

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
401199440270824

Date of e-Filing
27-Aug-2024

Name	: TOGETHER FOUNDATION
PAN/TAN	: AACTT7549M
Address	: 704/705, ACME HARMONY BLDG 2, MUMBAI, POONAM NAGAR, ANDHERI EAST, , Maharashtra, INDIA - 400093
Form No.	: Form 10
Form Description	: Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961. This form is in compliance with rule 17(2).
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: TRU
Verified By	: AAGPL1526N

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

TOGETHER FOUNDATION704 & 705, ACME HARMONY 2, POONAM NAGAR,
ANDHERI EAST, MUMBAI - 400 093

PAN	:	AACTT7549M
A/C YEAR ENDED ON	:	31/03/2024
DOI	:	30-12-2015
ASSESSMENT YEAR	:	2024-25
STATUS	:	TRUST
12AA REGISTRATION NO & DATE	:	48643 DT : 11/08/2016
BANK DETAILS	:	HDFC BANK LTD A/c NO. '50100155049590 IFSC CODE: HDFC0000240

1) Address 700 AIC/BOA
to be shared. in point (11)
2) 23 cxviii) - 11C15C2)
accumulation

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2024**INCOME FROM OTHER SOURCES:****Voluntary Contributions**

a) Donations received u/s 80G	2,295,000
b) Other donations received	114,000
Total Voluntary Contributions	2,409,000
Less: Voluntary Contribution forming part of Corpus Fund	-
Voluntary Contributions required to be applied (A)	2,409,000

Income other than Voluntary Contributions

Total income as per I&E a/c

2,448,688

Less:

Balances w/off

9,500

Income received during the year

(B)

2,439,188

Income required to be applied (C)**(A+B)****4,848,188**

Less: Accumulation u/s 11(1)(a) @15% on above

727,228

Balance income to be applied

4,120,960

Application of Income

For education purpose, as per I&E a/c

For investment in capital items of Rs. 84,359/- out of 11(2)

accumulation from AY 2022-23

For others, as per I&E a/c (Excluding depreciation of Rs. 3,25,444/- on opening assets)

4,394,452

Total application, as per I&E a/c

4,394,452

Less: Amount not paid during the year

526,913

Amount allowed as application

3,867,539

Less: Amount to be disallowed

Application out of accumulation u/s 11(1)(a)

Application out of accumulation u/s 11(2)

Total application out of current year income (D)

3,867,539

Balance Income

253,421

Less : Accumulation u/s. 11(2)

253,421

TAXABLE INCOME**INCOME TAX PAYABLE****NIL**

Less : TDS on FD Interest & HDFC Data entry fees received

19,752

REFUND DUE**(19,752)****Pending Accumulation Summary as on 31/03/2024**

AY	FORM 10 filing date	11(2) AMT	UTILIZED	BALANCE
A.Y. 2022-23	30-08-22	538,682	84,359	454,323
A.Y. 2024-25		253,421	-	253,421
TOTAL		792,103	84,359	707,744

To
The Deputy Charity Commissioner,
Public Trusts Registration Office,
Mumbai.

Sub: Certificate towards Earmarked Funds.

Ref: Together Foundation, Registration No.- E-32042 (B)

CERTIFIED that amounts of donations which are claimed as donations towards Corpus/Donations received with specific directions that they shall form part of the corpus of the public trust or any Earmarked Fund of the capital nature. We have verified all the communications in writing received from the donors to that effect and satisfied ourselves that donations are towards Corpus within the meaning of Explanation-2 of Section-58 of the Bombay Public Trusts Act, 1950. It is also certified that the said donation of Rs. **NIL** (Rupees NIL only) received towards Corpus/Earmarked Funds are invested in accordance with the provisions of the Bombay Public Trusts Act, 1950 and interest/income there from is/will be utilized towards the objects of the trust and that the said investments are reflected in the Balance Sheet for the year ended 31st March 2024.

Thanking You
Yours Faithfully,

For M. K. Varghese & Co.
Chartered Accountants


(M. K. Varghese)
Partner
M.No.041664



Mumbai
Dated: 09/07/2024

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

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

For the year ending:- **31st March 2024**

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, J. P. Road,
Andheri (W), Mumbai - 400 058.



FOR M. K. VARGHESE & CO.
CHARTERED ACCOUNTANTS

M K VARGHESE
(PARTNER)

Membership No. 41664

DATED : 09/07/2024

PLACE : MUMBAI

UDIN : 24041664 BKFR0J7990

Statement of income liable to contribution for the year ending : 31st March, 2024Name 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)			48,57,687	
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.			48,57,687	

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

Trust Address :

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

Dated: 09/07/2024

UDIN :

UDIN: 24041664BKPROJ7990

For Together Foundation

Dated : 09/07/2024

Trustee

For M. K. VARGHESE & CO.
Chartered Accountants
Partner
Auditors
Membership No. 41666

For Together Foundation

Trustee

Trustee

The Bombay Public Trusts Act, 1950

SCHEDULE - VIII
[Vide rule 17 (1)]

Name of the Public Trust : TOGETHER FOUNDATION, MUMBAI
Balance Sheet As At : 31st March, 2024

Registration No. : E-32042 (B)

FUNDS & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trusts Funds or Corpus :-				Immovable Properties :- Plant & Machinery		
Balance as per last Balance Sheet (Opening Balance.)		22,62,920		Balance as per last Balance Sheet	2,85,568	
adjustment during the year (Give details)				Add: Additions during the year	84,359	
					3,69,927	
				Less: Deletions	1,200	
					3,68,727	
				Less : Depreciation for the year	54,779	3,13,948
Other Earmarked Funds :-				Furniture & Fixtures :-		
(Created under the provisions of the trust deed or scheme or out of the Income)				Balance as per last Balance Sheet	10,260	
				Add: additions	10,260	
				Less: Depreciation for the year	1,026	9,234
Liabilities :-				Laptop & Server Charges :-		
For TDS payable	4,819			Balance as per last Balance Sheet	1,17,211	
Salary payable	1,89,686			Add: additions	1,17,211	
Stipend paid to students	1,10,749			Less : Depreciation for the year	46,884	70,327
professional fees payable	70,500			Intangible Assets :-		
Other Expenses payable	78,031			Balance as per last Balance Sheet	8,91,016	
Sundry Creditors	73,128		5,26,913	Add: additions	8,91,016	
				Less : Depreciation for the year	2,22,754	6,68,262
				Investments :-		
				Bank F.D. including interest accrued	21,30,310	
				Add: FD taken during the year	20,00,000	
				Add: Interest Accrued (Net of TDS)	1,35,218	42,65,528
				Advances :-		
				TDS on Bank FD & Debtors	31,228	
				Other Advances		
				Prepaid Expenses	21,253	
				Debtors	64,383	
				Vocational course fee receivable	59,000	1,75,864
				Cash and Bank Balances :-		
				In Current Account with	11,53,726	
				HDFC Bank	1,56,935	13,10,661
				Cash on hand		
				Total Rs.	68,13,824	68,13,824

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

+ Income Outstanding
(If accounts are kept on cash basis)

Rent
Interest
Other Income

As per our report of even date

for M. F. VARGHESE & CO.

Chartered Accountants

(M. F. Varghese)
Partner

Chartered Accountants
Auditors

Membership No. 41664

For Together Foundation

For Together Foundation

Trustee

Trustee

Mumbai
Dated : 09/07/2024

The Bombay Public Trusts Act, 1950

SCHEDULE - IX
[Vide rule 17 (1)]

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

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

Income and Expenditure Account for the year ending : **31st March, 2024**

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Property repairs & maintenance				By Rent (Accrued / Realised) (From Tenants)			
" Society maintenance charges paid				" Interest (accrued / realised)		1,50,241	
" Office Expenses				On FD			
" Telephone Expenses				On Securities			
" Account Writing charges paid				On Loans			
" Printing & stationery Expenses				On Bank Account		82,975	2,33,216
" Computer repairs & maintenance				Dividend			
" Conveyance paid				Donations in cash or kind/Misc. Receipts			
" Electricity charges paid				" Grants			
" Water charges paid				" Income from other sources (In details as far as possible)			
" Depreciation				i) Donation received		24,09,000	
" Expenditure on objects of the Trust				ii) Vocational Course Fees		9,53,750	
(a) Religious (Other Expenses)				iii) Sale of paper plates		64,125	
(b) Educational				iv) Other incomes		4,95,695	
(c) Medical Relief				v) Sale of Bakery Products		5,00,927	
(d) Relief of Poverty				vi) Sale of Paper bags		19,416	
(e) Other objects of the Trust				vi) Sale of cloth bags		1,81,558	
(As per the schedule)				" Deficit carried over to Balance Sheet			46,24,471
" Surplus carried over to Balance Sheet							
Total Rs.			37,23,315	Total Rs.			48,57,687

As per our report of even date

For **M. K. VARGHESE & CO.**

Chartered Accountants

UDIN: 24061664BKFR0J7990



Palce : Mumbai
Dated : 09/07/2024

Chartered Accountants

UDIN: 24061664BKFR0J7990

Mumbai
Dated : 09/07/2024

For Together Foundation

For Together Foundation

Trustee

TRUSTEE

TRUSTEE

TOGETHER FOUNDATION

SCHEDULE ATTACHED TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2024

PARTICULARS	AMT. (Rs.)
Salaries	22,03,497
Stipend paid to student	2,66,438
Bakery Expenses	2,50,393
Staff Welfare Expenses	34,519
Professional Fees paid	62,000
Material for cloth, stitching & other exp.	1,61,411
Paper plate R.M.	39,131
Brown paper bag R.M.	10,324
AMC Website hosting & maint. Charges	48,380
Digital Literacy Fees programme	1,42,600
AWS services payments	1,06,956
Repair & Maintenance Charegs	1,20,797
Mis. Expenses	2,76,869
TOTAL	37,23,315



For Together Foundation

[Signature]
Trustee

For Together Foundation

[Signature]
Trustee

SCHEDULE IX-D*[See rule 19 (2A)]*

Information to be submitted by the Auditor along with Audit Report under sub-section (1)
of section 34 of the Maharashtra Public Trusts Act.

Name of the Trust : TOGETHER FOUNDATION**Trust Reg. No. : E-32042 (B)**

Sr. No.	Particulars	Details			
1	PAN No. of Trust.	AACTT7549M			
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	New 12A reg. no.: AACTT7549M22MB02 dt. 28/09/2022			
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Date	FY
		(i)	223671090161221	16-12-21	2020-21
		(ii)	474719970070922	07-09-22	2021-22
		(iii)	499160460021123	02-11-23	2022-23
4	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN	
		(i)	Sangeetha Chakrapani	AAGPL1526N	
		(ii)	Sheela Sinha	APDPS8278Q	
		(iii)	Anjali Tendulkar	AAEPM2703L	
		(iv)	Yeshwant Amdekar	AAKPA9280A	
		(v)	Jayagowri Rangarajan	AAGPR6519R	



For M. K. VARGHESE & CO.
Chartered Accountants

(Signature)
(M. K. Varghese)
Partner

Membership No. 41656

Mmmmm

9/7/2024

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
451567990160924

Date of e-Filing
16-Sep-2024

Name	: TOGETHER FOUNDATION
PAN/TAN	: AACTT7549M
Address	: 704/705, ACME HARMONY BLDG 2, MUMBAI, POONAM NAGAR, ANDHERI EAST, Maharashtra, INDIA, 400093
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 41664

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	I & E.pdf	649203	a83678acd3a4319ff8ee3 cb92f12a9277eacf8ef5a8 89bdf061cb879e318f347
2	BS.pdf	650233	9372b15e3003272e28cb3 adfd81ebaed5a1dbec24e 339307d9cad1da7664d20 f

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
3	SCH.pdf	468296	16d64640d7e0647924d4b5e89851a53e172ceb000ecd97b801e4855047db8f8b



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AACTT7549M	Current Status of PAN	Active	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	TOGETHER FOUNDATION						
Address of Assessee	704 705, ACME HARMONY 2, POONAM NAGAR, ANDHERI EAST, MUMBAI, MAHARASHTRA, 400093						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.itiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

PART-I - Details of Tax Deducted at Source						TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
HDFC BANK LIMITED					MUMH03189E	319982.09	19752.10	19752.10	
1									
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted #	TDS Deposited	
1	194A	31-Mar-2024	F	08-May-2024	-	49990.00	4999.00	4999.00	
2	194C	20-Mar-2024	F	08-May-2024	-	23721.46	474.00	474.00	
3	194C	20-Mar-2024	F	08-May-2024	-	23721.46	474.00	474.00	
4	194C	20-Mar-2024	F	08-May-2024	G	-23721.46	-474.00	-474.00	
5	194C	20-Mar-2024	F	08-May-2024	-	23721.46	474.00	474.00	
6	194C	20-Mar-2024	F	08-May-2024	-	23721.46	474.00	474.00	
7	194C	20-Mar-2024	F	08-May-2024	G	-23721.46	-474.00	-474.00	
8	194C	01-Feb-2024	F	08-May-2024	-	23421.92	468.00	468.00	
9	194C	01-Feb-2024	F	08-May-2024	-	23421.92	468.00	468.00	
10	194C	01-Feb-2024	F	08-May-2024	G	-23421.92	-468.00	-468.00	
11	194C	01-Feb-2024	F	08-May-2024	-	11249.00	1124.90	1124.90	
12	194A	07-Jan-2024	F	08-May-2024	-	25182.00	2518.20	2518.20	
13	194A	01-Dec-2023	F	21-Jan-2024	-	18912.84	378.00	378.00	
14	194C	21-Nov-2023	F	21-Jan-2024	-	18912.84	378.00	378.00	
15	194C	21-Nov-2023	F	21-Jan-2024	-	18912.84	378.00	378.00	
16	194C	21-Nov-2023	F	21-Jan-2024	G	-18912.84	-378.00	-378.00	
17	194C	21-Nov-2023	F	21-Jan-2024	-	18912.84	378.00	378.00	
18	194C	21-Nov-2023	F	21-Jan-2024	G	-18912.84	-378.00	-378.00	
19	194JB	01-Nov-2023	F	21-Jan-2024	-	16674.96	1667.00	1667.00	
20	194A	07-Oct-2023	F	21-Jan-2024	-	11096.00	1109.60	1109.60	
21	194A	30-Sep-2023	F	18-Oct-2023	-	52724.00	5272.40	5272.40	
22	194C	23-Aug-2023	F	18-Oct-2023	-	21825.11	437.00	437.00	
23	194C	23-Aug-2023	F	18-Oct-2023	-	21825.11	437.00	437.00	
24	194C	23-Aug-2023	F	18-Oct-2023	G	-21825.11	-437.00	-437.00	
25	194C	23-Aug-2023	F	18-Oct-2023	-	21825.11	437.00	437.00	
26	194C	23-Aug-2023	F	18-Oct-2023	G	-21825.11	-437.00	-437.00	
27	194C	23-Aug-2023	F	18-Oct-2023	-	21825.11	437.00	437.00	
28	194C	23-Aug-2023	F	18-Oct-2023	G	-21825.11	-437.00	-437.00	
29	194C	23-Aug-2023	F	18-Oct-2023	-	21825.11	437.00	437.00	
30	194C	23-Aug-2023	F	18-Oct-2023	G	-21825.11	-437.00	-437.00	
31	194C	01-Aug-2023	F	18-Oct-2023	-	21832.93	437.00	437.00	
32	194C	01-Aug-2023	F	18-Oct-2023	-	21832.93	437.00	437.00	
33	194C	01-Aug-2023	F	18-Oct-2023	G	-21832.93	-437.00	-437.00	
34	194C	01-Aug-2023	F	18-Oct-2023	-	21832.93	437.00	437.00	
35	194C	01-Aug-2023	F	18-Oct-2023	G	-21832.93	-437.00	-437.00	
36	194C	01-Aug-2023	F	18-Oct-2023	-	21832.93	437.00	437.00	
37	194C	01-Aug-2023	F	18-Oct-2023	G	-21832.93	-437.00	-437.00	
38	194C	01-Aug-2023	F	18-Oct-2023	-	21832.93	437.00	437.00	
39	194C	01-Aug-2023	F	18-Oct-2023	G	-21832.93	-437.00	-437.00	
40	194C	23-Jun-2023	F	07-Sep-2023	-	23236.45	465.00	465.00	
41	194C	23-Jun-2023	F	07-Sep-2023	-	23236.45	465.00	465.00	
42	194C	23-Jun-2023	F	07-Sep-2023	G	-23236.45	-465.00	-465.00	
43	194C	23-Jun-2023	F	07-Sep-2023	-	23236.45	465.00	465.00	
44	194C	23-Jun-2023	F	07-Sep-2023	G	-23236.45	-465.00	-465.00	

Public Trust Registration Office
Greater Mumbai Region
Trust Accounts Submission Verification Form

Accounting Year

2023-2024

**Trust
Information**

Acknowledgement No: GBR/123264/TA/24

Date: 18-09-2024

Name of Trust: Together Foundation

Address of Trust:

Flat No. 704 and 705 Acme Harmony ,2 Poonam Nagar Andheri
East Mumbai Mumbai Mumbai Mumbai - 400093.

Trust Number:

E-0032042(GBR)

**Accounts
Details**

1. Funds and Liabilities Total (Schedule VIII)	6813824.00
2. Property and Assets Total (Schedule VIII)	6813824.00
3. Total Expenditure (Schedule IX)	4719896.00
4. Total Income (Schedule IX)	4857687.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	4857687.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	97153.74

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 GBR/123264/TA/24 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) :

For Together Foundation

Sangeetha Chakrapani

Signature :

[Signature]

Place:

Mumbai

Date:

20/09/2024

Trustee 2 (Name) :

Together Foundation

Sheela A Sinha

Signature :

[Signature]

Place:

Mumbai

Date:

20/09/2024

Trustee 3 (Name) :

Signature :

for M. K. VARGHESE & CO

Place:

Date:

Auditor (Name) :

Chartered Accountants

Signature :

(M. K. Varghese)

Place:

Mumbai

Date:

20/09/2024

Partner

Membership No. 41664

20/9/24
आयक लिडिंक (लेखा शाखा छाननी)
सर्वजनिक न्याय मंडली कार्यालय
पुणेमुंबई विभाग, मुंबई