

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name TOGETHER FOUNDATION		PAN AACTT7549M	
Flat/Door/Block No 704/705	Name Of Premises/Building/Village Acme Harmony Bldg 2		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office	Area/Locality Poonam Nagar		
Town/City/District Andheri East	State MAHARASHTRA	Pin/ZipCode 400093	Status AOP/BOI
Designation of AO (Ward / Circle) WARD 18(1)(4), MUMBAI		Aadhaar Number/ Enrollment ID	
E-filing Acknowledgement Number 313954540290918		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 29-09-2018			

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, CHAKRAPANI VENKATACHARI son/ daughter of VENKATACHARI RAJAGOI, holding Permanent Account Number AAFPV7942M solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.

Sign here

Date 29-09-2018

Place MUMBAI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 114.143.93.178

Date

Seal and signature of  
receiving official

AACTT7549M07313954540290918535E26B807120537667FD902B8DC36C1099C0274

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address pareshshahca@hotmail.com

## FORM NO. 10B

[ See rule 17B ]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **TOGETHER FOUNDATION**, **AACTT7549M** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **MUMBAI**  
Date **29/09/2018**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



**PARESH B SHAH**  
**047453**  
**113975W**  
**910, GOLD CREST, LT ROAD,**  
**BORIVALI WEST, MUMBAI**  
**- 400 092**

## ANNEXURE

## Statement of particulars

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	1896601
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income <b>accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>in part only</b> for such purposes. ( ₹ )	Yes 215806
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **MUMBAI**  
Date **29/09/2018**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



**PARESH B SHAH**  
**047453**  
**113975W**  
**910, GOLD CREST, LT ROAD,**  
**BORIVALI WEST, MUMBAI**  
**- 400 092**

Form Filing Details	
Revision/Original	Original

**TOGETHER FOUNDATION**  
**BALANCE SHEET AS ON 31st MARCH 2018**

LIABILITIES	Annexure	AS ON 31/03/2018	AS ON 31/03/2017	ASSETS	Annexure	AS ON 31/03/2018	AS ON 31/03/2017
<u>CAPITAL A/C</u> Corpus Fund Reserves & Surplus	I	3,61,000 12,08,535	1,000 9,92,728	<u>FIXED ASSETS</u>	III	2,51,442	2,61,538
<u>Current Liability</u>	II	1,00,179	1,63,259	<u>CURRENT ASSETS</u> Cash In Hand Bank Balance		8,603 14,09,669	6,388 8,89,061
		<b>16,69,714</b>	<b>11,56,987</b>			<b>16,69,714</b>	<b>11,56,987</b>

As per Our Tax Audit Report of even dated attached

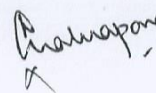
For, **PARESH B. SHAH & CO.**  
**CHARTERED ACCOUNTANTS**



**PARESH B. SHAH**  
**PROPRIETOR**  
M.No. - 047453  
Date: 22/04/18



**FOR TOGETHER FOUNDATION**



TRUSTEE



TRUSTEE

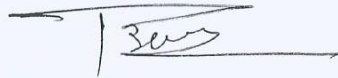
TOGETHER FOUNDATION

INCOME /EXPENDITURE A/C FOR THE YEAR ENDED 31st March 2018

PARTICULARS	AS ON 31/03/2018	AS ON 31/03/2017	PARTICULARS	AS ON 31/03/2018	AS ON 31/03/2017
<b>To Expenses</b>			<b>By Income</b>		
Bank Charges	35	124	Bakery Product Sold	4,22,857	1,28,279
Bakery Expense	3,25,951	1,21,951	Bank Saving Interest	42,113	7,695
Conveyance	8,813	1,108	Doantion	4,28,951	10,53,501
Depriciation	44,373	21,206	Vocational Course Fees	11,75,257	6,05,750
Electricity Expense	57,280	40,975	Sale of Paper Plate	43,229	-
Misc. Expense	44,016	17,260			
Office Expense	48,788	14,134			
Packing Expense	59,235	-			
Printing & Stationery Exp	41,739	18,490			
Professional Fees Paid	41,456	75,350			
Repair & Maintanance Exp	1,02,876	3,996			
Salary Expense	9,10,383	3,14,825			
Society Mainatance Expense	1,91,579	1,62,548			
Staff Welfare Expense	10,075	-			
Telephone Expense	10,002	10,530			
<b>To Surplus C/f to Balance Sheet</b>	<b>2,15,806</b>	<b>9,92,728</b>			
	<b>21,12,407</b>	<b>17,95,225</b>		<b>21,12,407</b>	<b>17,95,225</b>

As per Our Tax Audit Report of even dated attached


For, PARESH B. SHAH & CO.  
CHARTERED ACCOUNTANTS




PARESH B. SHAH  
PROPRIETOR  
M.No. - 047453  
Date: 29/3/18



FOR TOGETHER FOUNDATION

  
TRUSTEE

  
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