

FORM NO. 10BB (A.Y. 2023-24 onwards)



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

[See rule 16CC and Rule 17B]

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

Acknowledgement Number -525162910280924

I have examined the balance sheet of **Inner Search Foundation** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
-------	------------------------------

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named **Trust** as on **31-Mar-2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
-------	------------------------------

The prescribed particulars are annexed hereto.

Accountant Name :

Avinash Phadke

Membership Number :

041200

Firm Registration Number :

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

Address :

Fort

Place :

Mumbai

IP Address :

152.58.0.218

Date:

28-SEP-2024

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee **AAAT11389L**
2. Name of the auditee **Inner Search Foundation**
3. Assessment Year **2024-25**
4. Previous Year **01-Apr-2023 To 31-Mar-2024**
5. Registered Address of the auditee **409/410, Gemstar Commercial Complex,
Ramchandra Lane Extn, Off Link Road Malad
West, Mumbai, 400 064, MUMBAI,
Maharashtra**
6. Other addresses, if applicable **No**

Legal Status

7. Type of the auditee **Trust**
8. Whether the auditee is established under an instrument? **Yes**

Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Mr. Pawan Kapoor	4-Trustee		1-PAN	AADPK5725D	Flat No.31 2 B, Kalpataru Regelia, Goregaon, Goregaon S.O, MUMBAI, Maharashtra, 400104, India	No	
2.	Mrs. Poonam Kapoor	4-Trustee		1-PAN	AAMPK2532K	Flat No.31 2 B, Kalpataru Regelia, Goregaon, Goregaon S.O, MUMBAI, Maharashtra, 400104, India	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**
- (ii) If yes in 10 (i) , date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained
- (b) Date of decision by management to keep account at such place
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?
- Date of intimation to Assessing Officer

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 4,27,000**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 4,27,000**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 4,27,000**

21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 **₹ 41,669**
22. Income required to be applied in India by the auditee during the previous year [20+21] **₹ 4,68,669**

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year **₹ 1,56,048**
- (ii) Amount which was not actually paid during the previous year [if included in (i)]
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] **₹ 1,56,048**
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application $[(23(iv)+23(v)+23(vi) - \{23(vii) \text{ to } 23(xv)\})]$

₹ 1,56,048

- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income **₹ 70,300**

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)] **₹ 2,42,321**
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other **₹**

Please specify

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	Mrs. Poonam Kapoor	AAMPK2532 K		Flat No.31 2 B, Kalpataru Regelia, Goregaon, Goregaon S.O, MUMBAI, Maharashtra, 400104, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Mr. Pawan Kapoor	AADPK5725 D		Flat No.31 2 B, Kalpataru Regelia, Goregaon, Goregaon S.O, MUMBAI, Maharashtra, 400104, India	
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Isf Maritime Services Pvt. Ltd.	AABCI2314 P		409-410 Genstar Commercial Complex Kachpada, Mumbai, Malad West Dely S.O, MUMBAI, Maharashtra, 400064, India	220000

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**

(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	Yes
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? **No**
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

1IE AY 2024-25.pdf

Balance Sheet

1BS AY 2024-25.pdf

Miscellaneous Attachments

Acknowledgement Number -525162910280924

This form has been digitally signed by AVINASH RAMCHANDRA PHADKE having PAN AABPP0672J from IP Address 152.58.0.218 on 28/09/2024 02:30:49 PM Dsc SI.No and issuer 24246714CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority



MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

MR. AVINASH R. PHADKE
(Chartered Accountant)
B.Com, F.C.A.


Tel: 022 - 2265 6194
Email: arp41200@gmail.com

5th Floor, 62, Bombay Mutual Chambers, 19/21, Ambalal Doshi Marg, Fort, Mumbai - 400 001

AUDITORS' REPORT

1. We have audited the Balance Sheet of INNER SEARCH FOUNDATION as at 31st March, 2024 and the Income and Expenditure for the year ended on that date annexed thereto. This financial statement is responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for opinion.
3. We report that: -
 - a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
 - b) In our opinion, proper books of account as required by The Bombay Public Trust Act, 1950 have been kept by the Trust so far as it appears from the examination of the books.
 - c) The Balance Sheet and Income and Expenditure account are in agreement with the books of accounts of the Trust.
 - d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with other notes and remarks, give all the information required by The Bombay Public Trust Act, 1950 in the manner so required and give a true and fair view: -
 - i. In the case of Balance Sheet, of the state of affairs of the Trust as at 31st March, 2024.
 - ii. In the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended of that date.

Place: Mumbai
Date: 26/09/2024
UDIN: 24041200BKAHPU6428


Avinash R. Phadke
Chartered Accountant
Membership No. 041200

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

MR. AVINASH R. PHADKE

(Chartered Accountant)

B.Com, F.C.A.

5th Floor, 62, Bombay Mutual Chambers, 19/21, Ambalal Doshi Marg, Fort, Mumbai – 400 001

Tel: 022 – 2265 6194

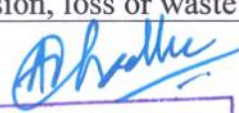
Email: arp41200@gmail.com

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

REGISTRATION NO.

NAME OF THE PUBLIC TRUST: - **INNER SEARCH FOUNDATION.**

Sr No.	FOR THE YEAR ENDING	31 st 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 vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Yes, refer notes forming part of audit report
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 trustee or any other person 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 trust were applied for any object or purpose other than the object or purpose of the trust;	No
h)	The amounts of outstanding for more than one year and the amounts written off, if any;	Not Applicable
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-;	No
j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No
k)	Alienations, if any, of the immovable property contrary to the provisions Of Section 36 which have come to the notice of the auditor;	Not Applicable
l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused	No


MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

MR. AVINASH R. PHADKE**(Chartered Accountant)****B.Com, F.C.A.**5th Floor, 62, Bombay Mutual Chambers, 19/21, Ambalal Doshi Marg, Fort, Mumbai – 400 001

Tel: 022 – 2265 6194

Email: arp41200@gmail.com

	in consequence of breach of trust or misapplication or any other misconduct on the part of the Trustees of any other person while in the management of the trust:	
m)	Whether the budget has been filed in the form provided by 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;	Could not be verified as Minute Books are not produced for verification
p)	Whether the minute books of the proceedings of the meeting is maintained;	Minute Books not produced for verification
q)	Whether any of the trustees has any interest in the investment of the Trust;	No
r)	Whether any of the trustees is a debtor or creditor 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:	No
t)	Any special matter, which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	Refer audit notes

**** The Trust does not have any immovable property. The register of movable properties is no maintained and also the necessary changes therein are not communicated from time to time the regional office.**

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

MR. AVINASH R. PHADKE

(Chartered Accountant)

B.Com, F.C.A.

5th Floor, 62, Bombay Mutual Chambers, 19/21, Ambalal Doshi Marg, Fort, Mumbai – 400 001

Tel: 022 – 2265 6194

Email: arp41200@gmail.com

INNER SEARCH FOUNDATION.

NOTES FORMING PART OF THE AUDIT REPORT FOR THE YEAR ENDED 31ST MARCH 2024

1. The opening cash on hand as on 01/04/2023 was Rs. 29,950 which same as on 31/03/2024. We have not verified the physical cash balance of Rs. 29,950 as on 31/03/2024 and have relied on the certificate issued by the trustees.
2. In the following cases Income Tax At Source has not been deducted :-

Date	Amount (Rs.)	Nature of Expenses
01/04/2023 to 31/03/2024		Security Service Charges

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

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
376932720300524

Date of e-Filing
30-May-2024

Name	:	INNER SEARCH FOUNDATION
PAN/TAN	:	AAATI1389L
Address	:	409-410, GEMSTAR COMMERCIAL COMPLEX, RAMCHANDRA LANE EXTN., Mumbai, KANCHPADA, MALAD (W), MUMBAI, Maharashtra, INDIA - 400064
Form No.	:	Form 10BD
Form Description	:	Statement of particulars to be filed by reporting person under clause (viii) of sub-section (5) of section 80G and clause (i) to sub-section (1A) of section 35 of the Income-tax Act, 1961.
Assessment Year	:	-
Financial Year	:	2023-24
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	TRUSTEE
Verified By	:	AADPK5725D

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	Form10BD_Donations_Original (1).csv	3315	9f5d1e1acb8c4c1d291e45ac211a138f1ab0ad475beb17df53c14cef722a92b7

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

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
525162910280924

Date of e-Filing
28-Sep-2024

Name	: INNER SEARCH FOUNDATION
PAN/TAN	: AAATI1389L
Address	: 409/410, Gemstar Commercial Complex, Ramchandra Lane Extn, Off Link Road Malad West, Mumbai, 400 064, MUMBAI, Maharashtra
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	: 041200

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	1IE AY 2024-25.pdf	481382	46e67c3375c9f541b10ab 4dd81f6b7e2215398c246 a7fc5d7044466351d541a 6
2	1BS AY 2024-25.pdf	468225	c0a0b242a26f4fa1d0917 0fecad6db8fb7d2959ff0d

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			9c5a46398f9f2d3d4d838

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200



Form No. 10BD [See rule 18AB]

Statement of particulars to be filed by reporting person under clause (viii) of sub-section (5) of section 80G and clause (i) to sub-section (1A) of section 35 of the Income-tax Act, 1961

Acknowledgement Number -376932720300524



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

PART A

Details of the reporting person reporting the donations

- | | |
|------------------------------|--|
| 1. PAN | AAATI1389L |
| 2. Reporting Period | 01-Apr-2023 to 31-Mar-2024 |
| 3. Name | INNER SEARCH FOUNDATION |
| 4. Address for communication | 409-410, GEMSTAR COMMERCIAL COMPLEX,
RAMCHANDRA LANE EXTN., Mumbai,
KANCHPADA, MALAD (W), MUMBAI, Maharashtra,
INDIA - 400064 |

PART B

Details of the donors and donations

Form10BD_Donations_Original (1).csv

Verification

I, PAWAN KAPOOR, son of Hirday Kapoor, hereby declare that the details given in the form are true and correct to the best of my knowledge and belief.


I undertake to communicate forth with any alteration in the particulars submitted, made at any time hereafter. I further declare that I am filing this form in my capacity as TRUSTEE having Permanent Account Number (PAN) AADPK5725D and that I am competent to file this form and verify it.

Place	Mumbai
IP Address	152.58.53.170
Date	30-May-2024

Acknowledgement Number - 376932720300524

Income Tax Form submitted electronically on 30-May-2024 05:30:45 PM from IP Address 152.58.53.170 and verified by PAWAN KAPOOR having PAN/TAN AADPK5725D on 30-May-2024 05:30:42 PM using Electronic Verification Code TYKZ3K3BUI generated through Aadhaar OTP mode.

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	AAATI1389L			
Name	INNER SEARCH FOUNDATION			
Address	409/410, Gemstar Commercial Complex, Ramchandra Lane Extn., Off Link Road Malad West, Mumbai , MUMBAI , 19-Maharashtra, 91-INDIA, 400064			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	525578460280924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,42,320	
	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	3,311	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,310	
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>28-Sep-2024 15:05:37</u> from IP address <u>152.58.0.218</u> and verified by <u>PAWAN KAPOOR</u> having PAN <u>AADPK5725D</u> on <u>28-Sep-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TBZK3K9V3I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AAATI1389L07525578460280924277b4b1d7d0668c919daee2de0b24cfcac5b671b			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

A. Phadke
MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

Name : Inner Search Foundation

Previous Year : 2023-2024

PAN : AAATI 1389 L

Address : 409/410
 Gemstar Commercial Complex
 Ramchandra Lane Extn,
 Off Link Road Malad West, Mumbai - 400 064

Date of Formation : 13-Nov-2000

Status : Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			2,42,321
Total Income				<u>2,42,321</u>
Total income rounded off u/s 288A				2,42,320
Tax on total income				0
TDS / TCS	2			3,311
Refund Due				<u>3,310</u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

4,68,669

- 11(1): Applied in India during the PY

1,56,048

- Revenue expenses

1,56,048

- 11(1): Accumulation to the extent of 15%

70,300

- 15% of Non-corpus Donations paid to trust/institution
regd. u/s 12AB/ 10(23C)(iv) to (via)

2,26,348

Income after application

2,42,321

Taxable income

2,42,321

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Amazon Seller Services Private Limited, TAN- BLRA14702C	11	11	1,079
Brandscaes Consultancy Private Limited, TAN- MUMB15832F	3,300	3,300	33,000
Total	<u>3,311</u>	<u>3,311</u>	<u>34,079</u>

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Axis bank - 219010100093295

IFS Code Type of Account

UTIB0000062

Other

Date : 28-Sep-2024

Place : Mumbai

For Inner Search Foundation

Authorised Signatory

MR. AVINASH R. PEADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

Schedule B - Advances and Deposits

Income Tax Refund	2,26,003
TDS	6,620
Total	2,32,623

Schedule C - Establishment Expenses

Electricity Charges	-
Salaries	-
Bank Charges	-
Charitable Expense	92,180
Printing & Stationery	2,144
Office Expense	10,500
Audit Expense	35,500
Professional Fees	-
Security Charges	-
Other Expenses	19,396
Total	1,59,720

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

INNER SEARCH FOUNDATION**PRESIDENT****TRUSTEE****INNER SEARCH FOUNDATION****PRESIDENT****TRUSTEE**

The Bombay Public Trusts Act, 1950

SCHEDULE - IXC

(Vide Rule 32)

Statement of Income Liabale to contribution for the year ending 31ST MARCH, 2024**Name of the Public Trust : INNER SEARCH FOUNDATION**

Particular		Rs.	Rs.
I.	Income as shown in the Income and Expenditure Account (Schedule IX)		468670
II.	Items not chargeable to contribution under section 58 and Rules 32		
	1. Donation received from other Public Trusts and Dharmadas	Nil	
	2. Grants received from Government and Local authorities	Nil	
	3. Interest on Sinking of Depreciation Fund	Nil	
	4. Amount Spent for the purpose of secular education	Nil	
	5. Amount Spent for the purpose of Medical Relief	Nil	
	6. Amount Spent for the purpose of veterinary treatment of animals	Nil	
	7. Expenditure incurred from donations for relief of distress caused by scarcity, drought	Nil	
	8. Deductions out of income from lands used for agricultural purposes :-		
	a) Land revenue and Local Fund Cess	Nil	
	b) Rent payable to superior landlord	Nil	
	c) Cost of production, if lands are cultivated by trust	Nil	
	9. Deductions out of income from lands used for non - agriculture purposes :-		
	a) Assessment, cesses and other Government or Municipal Taxes	Nil	
	b) Ground rent payable to the superior landlord	Nil	
	c) Insurance Premia	Nil	
	d) Repairs at 10 percent of gross rent of building on Rs. NIL	Nil	
	e) Cost of collection at 4 percent of gross rent of buildings let out on Rs. NIL	Nil	
	10. Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of	Nil	
	11. Deductions on account of repairs in respect of buildings not rented and yielding no	Nil	0
Gross Annual Income Chargeable to contributions Rs. (I-II)			468670



Avinash R. Phadke
Chartered Accountant
Mumbai

UDIN : 24041200BKAHPU6428

Date : 26/09/2024



TRUSTEE



TRUSTEE

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE - VIII

[Vide Rule 17(1)]

Name of the Public Trust : INNER SEARCH FOUNDATION

Balance Sheet as at 31st March, 2024

Funds & Liabilities		Rs.	Rs.	Property & Assets	Rs.	Rs.
Trust Fund or Corpus :- Balance as per last A/c. Add: Adjustments during the year			19,60,000	Fixed Assets - Schedule A		NIL
				Balance as per last Balance Sheet	2,21,79,659	
Other Earmarked Funds :- (Created under the provisions of the Trust Deed or Scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any Other Fund				Less: Depreciation upto date	1,26,347	2,20,53,312
				Investments		NIL
Loans (Secured or Unsecured) From Trustees From Others				Loans (Secured or Unsecured)		NIL
				Loan Scholarships		NIL
Repair and Construction Fund Provision for Contribution Less: Applied for Fund purpose during FY 2022-23			NIL	Other Loans		-
				Advances & Deposits - As per Schedule B		2,32,623
Current Liabilities: Duties & Taxes Sundry Creditors Service Tax TDS on Contractor TDS on Professional		(5,910) 6,000		Cash & Bank Balances :		
				In Fixed Deposit Accounts with		
Income & Expenditure A/c: Balance as per last Balance sheet Add / Less: Appropriations Less: Educational Donation Less: Income Tax of earlier years Less: Repairs of Patel Bridge Add/Less: Surplus as per I & E A/c.		2,02,80,016 - - 1,82,603	90	In Bank Accounts with		
				Axis Bank Ltd	29,950	1,06,823
				Cash Balance		29,950
			2,04,62,619			
			2,24,22,708			2,24,22,708

As per my report of even date

Phadke

Avinash R. Phadke
Chartered Accountant
Mumbai

UDIN : 240412008KAHPU6428

Date : 26/09/2024

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

Avinash R. Phadke

TRUSTEES

Avinash R. Phadke

TRUSTEES

SCHEDULE IX

[Vide Rule 17(1)]

Name of the Public Trust : INNER SEARCH FOUNDATION

Income & Expenditure Account for the year ended 31st March, 2024

As per my report of even date

AS per my report of even date

Avinash R. Phadke
Chartered Accountant
Mumbai

JUDIN : 240412008KAHPU6428
Date : 26/09/2024

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

Edward Appleton.

TRUSTEES

Handwritten signature: *Handwritten signature*

TRUSTEES

SCHEDULE-IX D
(See Rule 19 (2A))

Information to be Submitted by the Auditor along with Audit Report
Under section (1) of Section 34 of the Maharashtra Public Trust Act

Sr No	Particulars	Details		
1	PAN Of Trust	AAATI1389L		
2	Registration No with date of Registration under section 12AA of Income Tax Act 1961 (43 of 1961)	AAATI1389L2021801 Dtd-23/09/2021		
3	Acknowledgement No with Date of Filling of the Return of Income for earlier 3 Years	Sr No	Acknowledgemet No	Financial Year
		1	525162910280924	2023-24
		2	448001590271023	2022-23
		3	505507480190922	2021-22
4	PAN of all Trustee	Sr No	Name of Trustee	PAN
		1	PAWAN KAPOOR	AADPK5725D
		2	POONAM KAPOOR	AAMPK2532K

Avinash R. Phadke
Chartered Accountant



Proprietor
M. No. 41200
UDIN : 24041200BKAHPU6428

MR. AVINASH R. PHADKE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 41200

Place : Mumbai
Date : 26.09.2024