

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
498087970081125

Date of e-Filing
08-Nov-2025

Name	: INNER SEARCH FOUNDATION
PAN/TAN	: AAAT11389L
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	: 2025-26
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	PNI 31.3.25 Inner.pdf	459370	5e144787e0c6b04d444d 9c036e1ce893994f17120 fb845a3e4ccbb01677cdb fb
2	BS 31.3.25 Inner.pdf	458234	4bca5b3aea2ee52c8bd1f d8f873dd9062208392a6f

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	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	501929660091125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	3,300
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,300	
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
Income Tax Return electronically transmitted on <u>09-Nov-2025 12:47:38</u> from IP address <u>202.177.227.55</u> and verified by <u>PAWAN KAPOOR</u> havinng PAN <u>AADPK5725D</u> on <u>09-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EAB1Z9UNGI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAATI1389L0750192966009112560027d725c06c012c7519ff57ac4349e04ed6044		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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

Previous Year : 2024-2025
PAN : AAATI 1389 L
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			0
■ Total Income				0
<i>Tax on total income</i>				0
TDS / TCS	2			3,300
■ Refund Due				3,300

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			5,30,308
- 11(1): Applied in India during the PY		4,82,303	
- Revenue expenses	4,82,303		
- 11(1): Accumulation to the extent of 15%		48,005	
- 15% of Non-corporus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			5,30,308
<i>Income after application</i>			0
<i>Taxable income</i>			0

Schedule 2

TDS as per Form 16A

<u>Deductor, TAN & Section</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Brandscaes Consultancy Private Limited, TAN- MUMB15832F, Section- 194J(b)	3,300	3,300	33,000
Maritime Association Of Shipowners Shipmanagers And Agents, TAN- MUMM22298D, Section- 194J(b)	0		

Bank A/cs

Bank Accounts in India

<u>Bank Name and Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>	<u>For refund?</u>
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Axis bank - 219010100093295	UTIB0000062	Current	Yes
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Date : 09-Nov-2025
Place : Mumbai

For Inner Search Foundation

Arun K. Kapoor
Authorised Signatory

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, 2025 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, 2025.
 - 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: 30/09/2025
UDIN: 25041200BMILET4853


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 2025
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
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 in consequence of breach of trust or misapplication or any other	No

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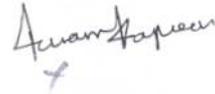
	misconduct on the part of the Trustees of any other person while in the management of the trust:	
m)	Whether the budget has been filed in the form provided by rule 16A;	No
n)	Whether the maximum and minimum number of the trustees is maintained;	Yes
o)	Whether the meetings are held regularly as provided 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.**

The Bombay Public Trusts Act, 1950		
SCHEDULE - IXC		
(Vide Rule 32)		
Statement of Income Liabale to contribution for the year ending 31ST MARCH, 2025		
Name of the Public Trust : INNER SEARCH FOUNDATION		
Particular	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		530308
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 if 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)		530308



Avinash R. Phadke
Chartered Accountant
Mumbai
UDIN :
Date : 30/09/205



TRUSTEE



TRUSTEE

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

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 Filing of the Return of Income for earlier 3 Years	Sr No	Acknowledgement 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 : 25041200BMILET4853

Place : Mumbai
Date : 30.09.2025

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

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX
[Vide Rule 17(1)]
Name of the Public Trust : INNER SEARCH FOUNDATION
Income & Expenditure Account for the year ended 31st March, 2025

Expenditure	RS. p.	RS. p.	Income	RS. p.	RS. p.
To Expenditure in respect of properties			By Sale of Books		1,070
Rates, Taxes, Cesses	NIL		By Sale of Services		33,000
Repairs & Maintenance	NIL		By Interest (accrued/realised)		
Salaries	NIL		On Savings	5,408	
Insurance	NIL		On Rent	-	
Depreciation (by way of provision of adjustments)	NIL		On IT Refund	370	
Other Expenses	NIL		On Khajana Scheme	-	
To Establishment Expenses - Schedule C		4,82,303	On loans	-	5,778
To Remuneration to Trustees					
To Legal Expenses			Fees Towards Printing and Publication		69,059
To Audit Fees			By Donations		4,21,401
To Amount written of					
(a) Bad Debts	NIL				
(b) Loan Scholarship	NIL				
(c) Irrecoverable rents	NIL				
(d) Other items	45,256	45,256.00			
To Depreciation					
To Amounts transferred to Reserve or Funds					
To Expenditure on Objects of Trust					
(a) Religious	-				
(b) Educational	-				
(c) Medical Relief	-				
(d) Relief of Poverty	-				
(e) Other Charitable Objs.	-				
To Surplus carried to Balance Sheet		2,749	By Deficit carried to Balance Sheet		-
		5,30,308			5,30,308

As per my report of even date



Avinash R. Phadke
Chartered Accountant
Mumbai
UDIN : 25041200BMILET4853
Date : 30/09/2025

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



TRUSTEES



TRUSTEES

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, 2025

Funds & Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
Trust Fund or Corpus :					NIL
Balance as per last A/c.		19,30,001			
Add: Adjustments during the year			Fixed Assets - Schedule A		
			Balance as per last Balance Sheet	2,20,99,188	
			Additions during the year	-	
			Less: Depreciation upto date	-	2,20,99,188
Other Earmarked Funds :-			Investments		NIL
(Created under the provisions of the Trust Deed or Scheme or out of the income)			Loans (Secured or Unsecured)		NIL
Depreciation Fund			Loan Scholarships		
Sinking Fund			Other Loans	2,29,303	2,29,303
Reserve Fund	30,000.00	30,000.00	Advances & Deposits - As per Schedule B		-
Any Other Fund			Cash & Bank Balances :		
			In Fixed Deposit Accounts with		
Loans (Secured or Unsecured)					
From Trustees			In Bank Accounts with		
From Others	NIL	-	Axis Bank Ltd	78,878	
Repair and Construction Fund			Cash Balance	16,159	95,037
Provision for Contribution					
Less: Applied for Fund purpose during FY 2022-23					
Current Liabilities:					
Duties & Taxes	(6,289)				
Sundry Creditors	4,448				
Service Tax					
TDS on Contractor					
TDS on Professional		(1,841)			
Income & Expenditure A/c:					
Balance as per last Balance sheet	2,04,62,619				
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.	2,749	2,04,65,368			
		2,24,23,528			2,24,23,528

As per my report of even date


Avinash R. Phadke
Chartered Accountant
Mumbai
UDIN : 25041200BMILET4853
Date : 30/09/2025

MR. AVINASH R. PHADKE
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TRUSTEES


TRUSTEES

Schedule B - Advances and Deposits

Income Tax Refund	-
TDS	-
Total	-

Schedule C - Establishment Expenses

Electricity Charges	-
Administration Cost	26,878
Establishment Expense	17,995
Charitable Expense	2,63,839
Printing & Stationery	-
Internet Charges	35,800
Community & Social Services	35,000
Professional Fees	32,000
Food Expense	70,791
Total	4,82,303

Arun Kumar
TRUSTEES

Sanjay
TRUSTEES