

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

Name of the Public Trust : THE SOCIETY FOR POLYMER SCIENCE INDIA  
For the year ending : 31st 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, however no immovable properties are held by the trust.           |
| 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 amount outstanding for more than one year and the amounts written off, if any;   | Nil   |
| i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000;  | Not Applicable, since no such expenditure incurred during the period. |
| j) Whether any money of the public trust has been invested contrary to the provisions of 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.  | Not Applicable, Since no immovable property held.                     |

- |   |   |
|---|---|
| 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 misconduct on the part of the trustees or any other person while in the management of the trust. | No, such case detected on our test check. |
| 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;  | Minimum number of Trustees is maintained  |
| o) Whether the meetings are held regularly as provided in such instrument;  | Yes                                       |
| p) Whether the minutes 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 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;   | Not Applicable                            |
| t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;  | No  |



**Place: Pune**  
**Date : 29<sup>th</sup> October, 2025**

**For C. V. CHITALE & Co**  
**Chartered Accountants**  
**FRN: 126338W**  
  
**Abhay A Avchat**  
**Partner**  
**Membership No.112265**

**THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950**

**SCHEDULE IX C (Vide Rule – 32)**

Statement of income liable to contribution for the year ending: 31<sup>st</sup> March, 2025

Name of Public Trust : THE SOCIETY FOR POLYMER SCIENCE INDIA

I.	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs. 2,03,309/-
II.	ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	Since the trust is established for the general advancement of Science and Technology of Polymer in the country, the income is not liable to contribution to Public Trust Administration Fund
1.	Donations received from other Public Trusts and Dharmdas	Nil
2.	Grants received from Government and local authorities	Nil
3.	Interest on Sinking or Depreciation Fund	Nil
4.	Amount spent for the purpose of medical relief	Nil
5.	Amount Spent For The Purposes Of Secular Education	Rs. 1,79,967/-
6.	Amount spent for the purpose of veterinary treatment of animals	Nil
7.	Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamity	Nil
8.	Deductions out of income from lands used for agricultural purposes	Nil
	a) Land Revenue and Local Fund Cess	
	b) Rent payable to superior landlord	
	c) Cost of production, if lands are cultivated by trust	
9.	Deductions out of income from land used for non-agricultural purposes	Nil
	a) Assessment, Cesses and other Government or Municipal taxes	
	b) Ground rent payable to the superior landlord	
	c) Insurance premium	
	d) Repairs at 10 percent of gross rent of building	
	e) Cost of collection at 4 percent of gross rent of buildings let out	
10.	Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income	Nil
11.	Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.	Nil
12.	Gross Annual Income chargeable to contribution	Rs. 23,342/-
13.	Amount of Contribution computed at the rate fixed under sub section 1 of sec 58 and payable	Rs. 466.84/-

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 has the effect of double deduction.

**For C. V. CHITALE & Co.  
Chartered Accountants  
FRN: 126338W**



**Abhay A Avchat  
Partner**

**Place: Pune  
Date : 29<sup>th</sup> October, 2025**

**Membership No. 112265  
UDIN: 25112265BMIAHM8570**

Trust Address:  
THE SOCIETY FOR POYMER SCIENCE INDIA,  
C/o Polymer Science and Engineering Division  
CSIR - National Chemical National Chemical Laboratory  
Dr. Homi Babha Road,  
Pune - 411008

**MAHARASHTRA PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE SOCIETY FOR POLYMER SCIENCE INDIA**

**BALANCE SHEET AS AT 31ST MARCH, 2025**

FUNDS AND LIABILITIES	SCHEDULE NO.	RUPEES	RUPEES	PROPERTY AND ASSETS	SCHEDULE NO.	RUPEES	RUPEES
Trust Fund or Corpus--				Fixed Assets			-
Balance as per last Balance Sheet	A	5,131,740		Investment	D		2,605,495
Additions during the year (give details)			5,131,740	Advances:			
Other Earmarked Funds				To Trustees		-	
Balance As Per Last year		-		To Employees		-	
Balance Sheet		-		To Contractors		-	
Depreciation Fund		-		Balance with Revenue Authorities		-	
Sinking Fund		-		Service Tax Receivable		-	
Building / Office Fund		-	-	Tax Deducted at Sources	G	73,240	
Liabilities:-				Self Assessment Tax Paid		-	
For Expenses		-		Income Outstanding	F		73,240
For Unsecured Loans		262		Sundry Debtors			671,067
For Rent and Other Deposits		-		Others			-
Other Payables	B	150,127		Cash and Bank Balances	E		
Provision for expenses	C	35,400		Cash		164,709	
For Sundry Creditor		-	185,789	Bank		5,743,873	5,908,582
Income and Expenditure Account							
Balance as per last Balance Sheet		3,917,513					
Less: Appropriation if any		-					
Add: Surplus as per Income and Expenditure Account		23,342					
Less: Deficit as per Income and Expenditure Account		-	3,940,855				
<b>Total</b>			<b>9,258,384</b>	<b>Total</b>			<b>9,258,384</b>

Notes to Account

H

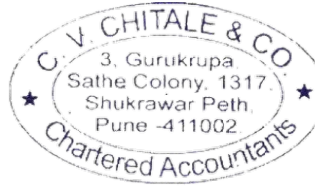
For THE SOCIETY FOR POLYMER SCIENCE INDIA

As per our Audited report of even date attached

FOR C. V. Chitale & Co.

Chartered Accountants

FRN - 126338W



*(Signature)*

Abhay A. Avchat

Partner

Membership No. 112265

Place: Pune

Date: 29th October, 2025

Trustee

Place: Pune

Date: 29th October, 2025

**MAHARASHTRA PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE SOCIETY FOR POLYMER SCIENCE INDIA**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

EXPENDITURE	SCHEDULE NO.	RUPEES	RUPEES	INCOME	SCHEDULE NO.	RUPEES	RUPEES
To Establishment Expenses	1		179,967	By Registration Fees	2	<u>40502</u>	40502
To Expenditure on objects of the Society				By Interest			
a) Religious		-		Bank Interest			
b) Education		-		On Securities		-	
c) Medical Relief		-		On IT Refund		-	
d) Medical Relief of poverty		-		On Bank Account		-	
e) Other (social) charitable objects		<u>-</u>		On FDR		<u>-</u>	-
By Surplus carried over to Balance Sheet			23,342	By Donation Received	4		138,228
				By Other Income	3		24,579
<b>Total</b>			<b>203,309</b>	<b>Total</b>			<b>203,309</b>

Notes on accounts H

For THE SOCIETY FOR POLYMER SCIENCE INDIA

As per our Audited report of even date attached  
FOR C. V. Chitale & Co.  
Chartered Accountants  
FRN - 126338W



Trustee

Place: Pune  
Date: 29th October, 2025

  
**Abhay A. Avchat**  
Partner  
Membership No. 112265  
Place: Pune  
Date: 29th October, 2025

**MAHARASHTRA PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE SOCIETY FOR POLYMER SCIENCE INDIA**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2023**

	<u>31.03.2025</u> <u>RUPEES</u>
<b>SCHEDULE: 1</b>	
<b>ESTABLISHMENT EXPENSES</b>	
Bank Charges	1,256
Awards and Appriciation	178711
	<u>179,967</u>
<b>SCHEDULE: 2</b>	
Registration Fees	40,502
	<u>40,502</u>
<b>SCHEDULE: 3</b>	
<b>INTEREST INCOME</b>	
Intrest on Saving Account	24,579
	<u>24,579</u>
<b>SCHEDULE: 4</b>	
<b>OTHER INCOME</b>	
Donations	138,228
	<u>138,228</u>

**MAHARASHTRA PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE SOCIETY FOR POLYMER SCIENCE INDIA**

**SCHEDULES FORMING PART OF BALANCE SHEET**  
**AS AT 31ST MARCH, 2025**

	31.03.2025	31.03.2025
	RUPEES	RUPEES
<b>SCHEDULE: A</b>		
<b>CORPUS FUND</b>		
Balance as per Balance Sheet		4,070,682
Life Membership Fees		1,061,058
		<b>5,131,740</b>
<b>SCHEDULE: B</b>		
<b>OTHER PAYABLES</b>		
Outstanding Income- Conference		5,195
IT refund		89,352
Account writting charges payable		15,000
Audit fees payable		40,580
		<b>150,127</b>
<b>SCHEDULE: C</b>		
<b>PROVISIONS</b>		
Provision for legal fees		35,400
		<b>35,400</b>
<b>SCHEDULE: D</b>		
<b>INVESTMENTS</b>		
Term Deposits with banks in India		2,605,495
		<b>2,605,495</b>
<b>SCHEDULE: E</b>		
<b>CASH AND BANK BALANCE</b>		
Cash in Hand		164,709
Cash at Bank		5,743,873
		<b>5,908,582</b>
<b>SCHEDULE: F</b>		
<b>OUTSTANDING INCOME</b>		
Accrued Interest		671,067
		<b>671,067</b>
<b>SCHEDULE: G</b>		
<b>LOANS &amp; ADVANCES</b>		
TDS Receivables		73,240
		<b>73,240</b>

**MAHARASHTRA PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE SOCIETY FOR POLYMER SCIENCE INDIA**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2025 AND  
THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

**SCHEDULE : H**  
**NOTES ON ACCOUNTS**

**1 Background of the trust**

The Society for Polymer Science India is a "Trust" in Pune registered under the Bombay Public Trust Act, 1950 on August 16, 2001 at Pune. Trust's objective is to promote the general advancement of Science and technology of Polymer in the country, and to provide a forum for exchange of information amongst the members and persons attached to the society. It shall be an educational, scientific, non - political and not profit making organisation catering to the needs of its members from various disciplines of science engineering and technology.

**2 Significant Accounting Policies used in preparation and presentation of accounts**

**3 Basis of Preparation of financial statements**

The financial statements are prepared under the historical cost convention, on the accrual basis of accounting and in accordance with accounting principles generally accepted in India.

**4 Method of Accounting**

Accounts are kept on double entry system and under mercantile system. The entity follows accrual system of accounting and recognises income and expenditure as and when accrues or incurs.

**5 Revenue Recognition**

Interest on bank deposits is accounted on accrual basis.  
Income from sponsorship receipts is recognised as per terms of contract on accrual basis.  
other income is recognised in accrual basis.

**6 Investments**

Investments are stated at cost

**7 Liabilities**

All Known liabilities are provided for.

The entity applied for being registered as a chaitable organisation in March 2016 before the income tax authorities. The trust has received recognition as a chriatble orgnaisation vide order of the CIT dated September 29,2016 u/s 12A of the Income tax act.

There were no any activities and transactions carried out at Trivendrum chapter of entity during the year, therefore the same have not been considered in the underlying financial statements.

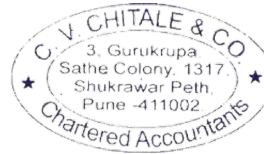
**Signature to Schedules 'A' to 'H' and '1' to '4'**

**For THE SOCIETY FOR POLYMER SCIENCE INDIA**

**Trustee**  
**Place: Pune**  
**Date: 29th October, 2025**

**As per our Audited report of even date attached**

**FOR C. V. Chitale & Co.**  
**Chartered Accountants**  
**FRN - 126338W**



  
**Abhay A. Avchat**  
**Partner**

**Membership No. 112265**  
**Place: Pune**  
**Date: 29th October, 2025**

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
642936390251024

Date of e-Filing  
25-Oct-2024

Name	: THE SOCIETY FOR POLYMER SCIENCE INDIA
PAN/TAN	: AAAAT9815H
Address	: A 202, Polymer and Advanced Materials Laboratory,Dr. Homi Bhabha Road,Pune City,N.C.L. Pune S.O,PUNE,Maharashtra,INDIA,411008
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
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: OTH
Verified By	: AAQPC6653B

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

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



[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 -375188350311025

We have examined the balance sheet of **The Society For Polymer Science India** [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-2025** 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.

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

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

Sl.no	Observations/ Qualifications
1	During the course of our audit, we have not come across any instance of application of income for purposes other than the specified objects of the trust, or any specified violation under the Income-tax Act, 1961. Our observations are based on the explanations and representations provided by the trustees, and no independent verification was undertaken in this regard. Accordingly, we have relied upon such representations for the purpose of reporting.
2	In view of the voluminous nature of transactions and lack of comprehensive external documentation, the trust has provided a list of specified persons as defined under section 13(3) of the Act, to the extent available with them. We have relied upon the list provided for the purpose of audit and no independent exercise has been carried out by us to verify the completeness or correctness of the same.
3	The balances in respect of sundry debtors, sundry creditors, loans and advances are subject to confirmation, reconciliation. No independent external confirmations are available at the time of audit. We relied upon the representations provided by the assessee.

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 on 31-Mar-2025; and,
- (ii) 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-2025.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name :	Abhay Anil Avachat
Membership Number :	112265
Firm Registration Number :	0126338W
Address :	3, GURUKRUPA, 1317, SHUKRAWAR PETH, OFF BAJIRAO ROAD, Bajirao Road S.O, Pune City, PUNE, 411002, Maharashtra, INDIA
Place :	PUNE
IP Address :	219.91.170.134
Date:	29-OCT-2025

**ANNEXURE**  
Statement of particulars

**Basic Details**

1. PAN of the auditee AAAAT9815H
2. Name of the auditee The Society For Polymer Science India
3. Assessment Year 2025-26
4. Previous Year 01-Apr-2024 To 31-Mar-2025
5. Registered Address of the auditee A 202, Polymer And Advanced Materials Laboratory, Dr. Homi Bhabha Road, N.C.L. Pune S.O, Pune City, Pune, 411 008, Pune, 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.	Dr. Cv Avdhani	4-Trustee		1-PAN	AAQPC6653B	Csir national chem laboratory, Pune City, N.C.L. Pune S.O, Pune, Maharashtra, 411008, India	No	
2.	Mr. Subramaniam Ramkrishanan	4-Trustee		1-PAN	AANPR3958H	Department Of inorganic And physical chemistry, Bangalore North, Science Institute S.O, Bangalore, Karnataka, 560012, India	No	
3.	Mr. Anil Kumar	4-Trustee		1-PAN	ADTPK2091F	Department Of inorganic And physical chemistry, Bangalore North, Science Institute S.O, Bangalore, Karnataka, 560012, 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>	No
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	₹ 0
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 1,38,228
15. Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 1,38,228
16. Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
17. Voluntary Contribution forming part of Corpus (which are included in 15)	
18. Anonymous donations taxable @30% under section 115BBC	₹ 0
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ 1,38,228
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	₹ 65,081
22. Income required to be applied in India by the auditee during the previous year [20+21]	₹ 2,03,309

### 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	₹ 0
(ii) Amount which was not actually paid during the previous year [if included in (i)]	₹ 0
(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	₹ 0
(iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	₹ 0
(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.	₹ 0
(vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0

**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 **₹ 0**

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 **₹ 0**

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 **₹ 0**

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	₹ 0
(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	₹ 0
(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹ 0
(xv)	Any other Disallowance	₹ 0
(xvi)	Total allowable application $[(23(iv)+23(v)+23(vi) - (23(vii) \text{ to } 23(xv))]$	₹ 0
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(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	₹ 0
(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	₹ 30,496

#### **Application of income out of different sources**

24.	Taxable Income 22- $[23(xvi) \text{ to } 23(xix)]$	₹ 1,72,813
25.	Income taxable under section 115BBI	₹ 1,00,150
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
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	₹ 1,79,967
(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	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 0
(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)
1-The author of the trust or the founder of the institution	Mr. Anil Kumar	ADTPK2091 F		Department of Chemistry, Indian Institute of Bombay, Mumbai, Powai lit S.O, Mumbai, Karnataka, 400076, India	
1-The author of the trust or the founder of the institution	Dr. Cv Avdhani	AAQPC6653 B		National Chem Laboratory, Pune City, N.C.L. Pune S.O, Pune, Maharashtra, 411008, India	
1-The author of the trust or the founder of the institution	Mr. Subramaniam Ramkrishan	AANPR3958 H		Inorganic And Physical Chemistry, Bangalore North, Science Institute S.O, Bangalore, Karnataka, 560012, India	

#### 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. **No**
- (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

Financials of Polymer sign.pdf

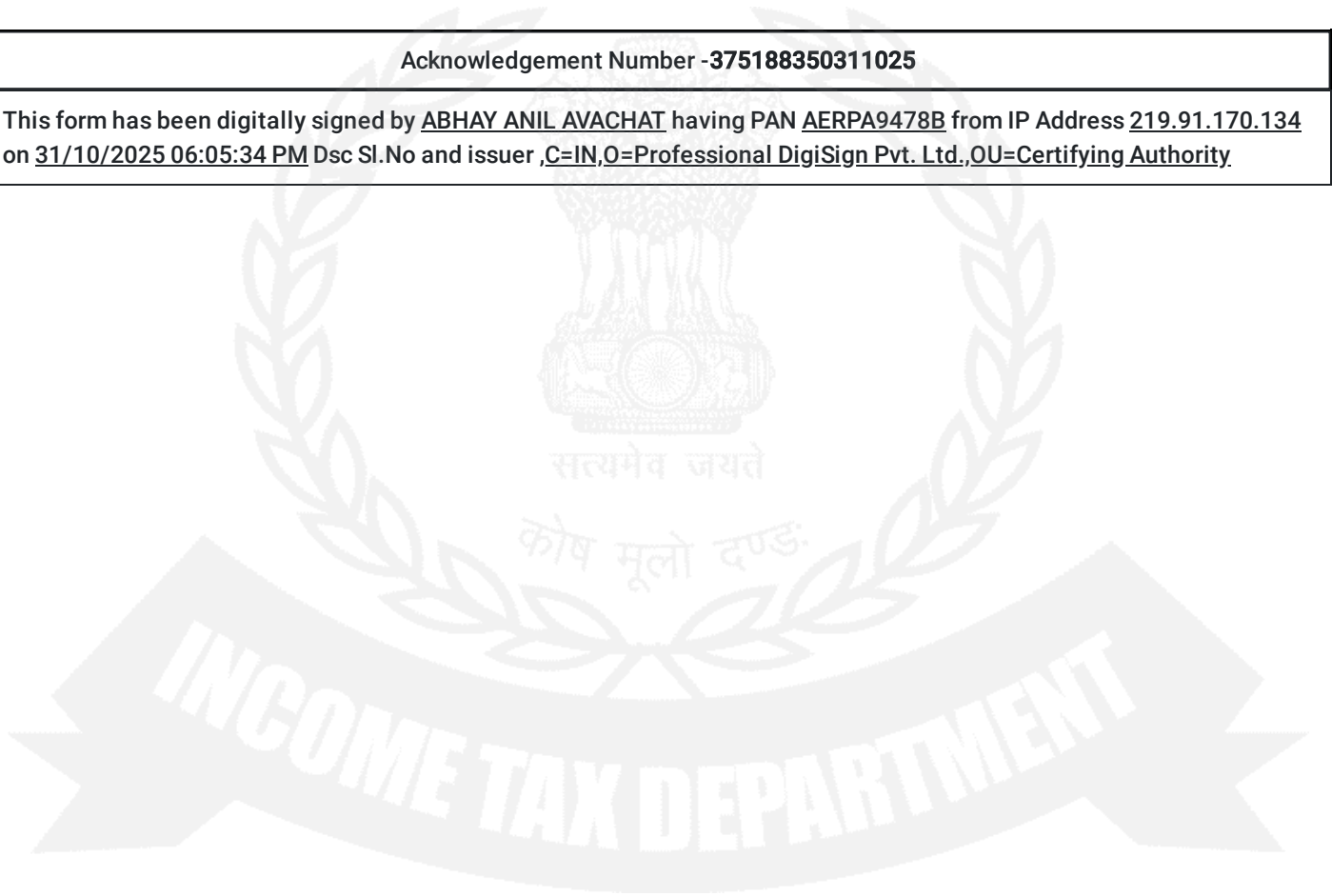
Balance Sheet


Financials of Polymer sign.pdf

Miscellaneous Attachments

Acknowledgement Number -375188350311025

This form has been digitally signed by ABHAY ANIL AVACHAT having PAN AERPA9478B from IP Address 219.91.170.134 on 31/10/2025 06:05:34 PM Dsc Sl.No and issuer ,C=IN,O=Professional DigiSign Pvt. Ltd.,OU=Certifying Authority.



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	AAAAT9815H		
Name	THE SOCIETY FOR POLYMER SCIENCE INDIA		
Address	A 202, Polymer And Advanced Materials Laboratory, Dr. Homi Bhabha Road, N.C.L. Pune S.O, Pune City, Pune , Pune , 19-Maharashtra, 91-INDIA, 411008		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	377759990311025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,72,960
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	31,247
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	31,247
	Taxes Paid	7	31,252
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10
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>31-Oct-2025 19:24:51</u> from IP address <u>116.73.108.32</u> and verified by <u>VER AVADHANI CHILUKURI</u> having PAN <u>AAQPC6653B</u> on <u>31-Oct-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>ENL1DKXXRI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAAAT9815H07377759990311025c106ec386c2828f001ac3f72dbdbde70b18ab777</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			