

A S B P & ASSOCIATES
(Formerly known as RAJPUROHIT & TIWARI)

CHARTERED ACCOUNTANTS

Office No-18, 3rd Floor, Crystal Plaza, Opp. ACME Shopping Center, Near Railway Station,
Malad (West), Mumbai – 400 064. CELL. 9987961870
Email : casujeet18@gmail.com

Date:- **26-09-2026**

CERTIFICATE

Certified that an amount of donations of Rs. **NIL** of **CHILD VISION FOUNDATION** which are claimed as corpus donations are received with specific direction that they shall form part of the corpus of the trust or any earmarked fund of capital nature. We have verified all the communication in writing received from the donors to that effect & satisfied ourselves that donations are corpus donations within the meaning of explanation-2 of section 58 of Bombay Public Trust Act, 1950. We also certify that the said corpus donations of **Rs. NIL** are used for the objects of the trust or invested as per provisions of Bombay Public Trust Act, 1950 & that the said Donations are reflected in the Balance Sheet for the year ending on **31.03.2026**.

For **A S B P & ASSOCIATES**
Chartered Accountants


(CA) **SUJEET HARISHCHANDRA TIWARI**
Partner

FRN 145574W

UDIN 26182479BXDALL9641



Acknowledgement Number:663861070280926

Date of filing : 28-Sep-2026

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[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)

Assessment
Year

2026-27

PAN AARTC5415A

Name CHILD VISION FOUNDATION

Address 317 Swastik Chambers, 3rd Floor, Sion Trombay Road, Mumbai, Mumbai , Mumbai , 19-Maharashtra, 91-INDIA, 400071

Status 05-AOP/BOI Form Number ITR-7

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 663861070280926

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	58,090
	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
Accreted Income and Tax Detail	Taxes Paid	7	57,947
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 57,950
	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 28-Sep-2026 17:59:57 from IP address
206.84.228.231 and verified by SURAJ N. GHELOT having PAN
AWYPG0438N on 28-Sep-2026 using paper ITR-Verification Form/Electronic Verification Code
SBZ7ND1QMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AARTC5415A07663861070280926fb5bdd4a0c506bc774f2e3a4253bda40ef56cb61

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



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
663650520280926

Date of e-Filing
28-Sep-2026

Name : CHILD VISION FOUNDATION

PAN/TAN : AABTC5415A

Address : 317 Swastik Chambers, 3rd Floor, Sion Trombay Road, Mumbai,
Mumbai, 400 071, 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 : 2026-27

Financial Year : -

Month : -

Quarter : -

Filing Type : Original

Capacity : Chartered Accountant

Verified By : 182479

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	CV ALL 310326.pdf	4728170	db6b1b4a4a349c9ae47ee675a0c8cec00c75227 5183881ed9bb4a99cb5933cf9
2	CV ALL 310326.pdf	4728170	db6b1b4a4a349c9ae47ee675a0c8cec00c75227 5183881ed9bb4a99cb5933cf9
3	CV ALL 310326.pdf	4728170	db6b1b4a4a349c9ae47ee675a0c8cec00c75227 5183881ed9bb4a99cb5933cf9

Report of an Auditor relating to accounts
audited Under sub-section (2) of Sec. 33 & 34
& rule 19 of The Bombay public Trusts Act.

Registration No: E-29814 [MUMBAI]

Name of the Public Trust : CHILD VISION FOUNDATION

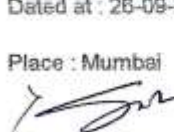
For the Year Ending : 31ST MARCH 2026

(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 shown in the accounts;	YES
(c)	Whether the cash balance and the vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts ;	YES
(d)	Whether all the books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	NO
(e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time the regional office, and the defects and inaccuracies mentioned in the previous audit have been duly complied with;	NO
(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 outstandings for more than one year and the amounts written off, if any;	NO
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- ;	NO
(j)	Whether any money of the public trust has been invested contrary to the provisions of Sections 35;	NO
(k)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of auditor;	NO
(l)	All cases of irregular, illegal or improper expenditure, of 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 trustees or any other person while in the management of the trust;	NO
(m)	Whether the budget has been filed in the form provided by the rule 16A ;	NO
(n)	Whether the maximum and minimum number of the trustees is maintained ;	YES
(o)	Whether the meetings are held regularly as provided in such instrument;	YES
(p)	Whether the minute books of the proceedings of the meeting is maintained ;	YES
(q)	Whether any of the trustees has any interest in the investment of the trust;	NO
(r)	Whether any of the trustees is 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;	N.A.
(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

UDIN 26182479BXDALL9641

Dated at : 26-09-2026

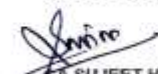
Place : Mumbai

  
TRUSTEE TRUSTEE

AUDITORS :

A S P B & ASSOCIATES

CHARTERED ACCOUNTANTS


CA SUJEET HARISHCHANDRA TIWARI
PARTNER

FRN 145574W

M.NO. 182479





THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX

[Vide Rule 17(1)]

Registration No: E-29614 [MUMBAI]

Name of the Public Trust : CHILD VISION FOUNDATION

Income & Expenditure Account for the year ending 31ST MARCH 2026

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties :-			By Rent (accrued)		
Rates, Taxes, Cesses	54,436.00		(realised)		
Repairs and Maintenance	-				
Society Maintenance	66,038.00				
Other Expenses : Electricity	48,370.00	1,68,844.00	By Interest		
To Establishment Expenses			On Securities		
To Bank Charges		10,030.68			
To Audit Fees		17,700.00			
To interest on Late payment of TDS		744.00			
To Repairs & Maintenance		800.00			
To Electrical Expenses		-			
To Diwali Expenses		-			
To Donation Gateway Expenses		72,273.16			
To Postage & Courier		3,486.00	On Fixed Deposit		5,83,534.00
To Conveyance & Travelling		54,206.00	On Bank Account		71,750.00
To Website expenses		2,15,340.00	On Income Tax Refund		3,067.00
To Printing & stationery		80,731.00			
To Mobile & Telephone expenses		-			
To Donation Collection Expenses		71,44,845.00	By Voluntary Donations (ANNEXURE I)		3,37,41,882.82
To Office Expenses		75,068.00			
To Staff Welfare		-	By Other Income		1,02,152.00
To Professional fees		78,300.00			
To Interest Expenses		86,769.00			
To Depreciation		15,528.00	Membership & Entrance Fees		
To Staff Salary (ANNEXURE II)		23,62,198.00	Subscription		
To Remuneration to Volunteers		-	Misc Income		
			By Amount transferred to Reserve		
To Expenditure on Objects of the trust :					
(a) Religious					
(b) Educational (ANNEXURE III)	24,06,602.00				
(c) Medical Relief (ANNEXURE IV)	14,80,088.00				
(d) Relief of Poverty (ANNEXURE V)	67,33,675.00				
(e) Other Charitable Objects (ANNEXURE VII)	67,95,103.00	1,74,16,468.00			
To Surplus Carried over to Balance Sheet		66,99,284.98			
		3,45,02,385.82			3,45,02,385.82

As per our Report of Even Date

0 Strike off whichever is not applicable

AUDITORS :

A S P & ASSOCIATES

CHARTERED ACCOUNTANTS

CA SUJEET HARISHCHANDRA TIWARI
PARTNER

FRN 145574W M.NO. 182479



UDIN 26182479BXDALL9641

Dated at : 26-09-2026



