


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2025-26
[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)				
PAN	AABTC5415A			
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	824173570250925	
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	55,864	
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 55,860		
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>25-Sep-2025 14:18:53</u> from IP address <u>206.84.228.106</u> and verified by <u>SURAJ N. GHELOT</u> having PAN <u>AWYPG0438N</u> on <u>25-Sep-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EBE16JC8XI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 <b>AABTC5415A0782417357025092572b3bf9d466316b1e813fc0fa2f87626e411d2bb</b>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

# **A S B P & ASSOCIATES**

**(Formerly known as RAJPUROHIT & TIWARI)**

## **CHARTERED ACCOUNTANTS**

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

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Date:- **23-09-2025**

### **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 **31.03.2025**.



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

A handwritten signature in black ink, appearing to read "Sujeet", written over a horizontal line.

(CA SUJEET HARISHCHANDRA TIWARI)  
Partner  
FRN 145574W  
UDIN 25182479BMOGSL8467



# 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 -823381060250925

We have examined the balance sheet of **Child Vision 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-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
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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 :	SUJEET HARISHCHANDRA TIWARI
Membership Number :	182479
Firm Registration Number :	0145574W
Address :	18 CRYSTAL PLAZA, OPP ACME SHOPPING CENTER, MALAD WEST
Place :	MUMBAI
IP Address :	45.126.169.44

The Bombay Public Trusts Act, 1950

**SCHEDULE - IX C**

(Vide Rule 32)

Statement of income liable for contribution for the year ending 31ST MARCH 2025

Name of the Public Trust : CHILD VISION FOUNDATION

Registration No: E-29814 [MUMBAI]

	Rs.	P.	Rs.	P.
I. Income as shown in the Income & Expenditure Account (Schedule IXC)			2,00,95,691.72	
II. Items not chargeable to Contribution under Sec. 58 and Rules 32				
(i) Donations received from other Public Trusts and Dharmadas .....				
(ii) Grants recd. from Government & Local authorities				
(iii) Interest on Sinking or Depreciation Fund. ....				
(iv) Amount spent for the purpose of secular education		9,81,655.00		
(v) Amount spent for the purpose of medical relief.....		13,47,771.00		
(vi) Amount spent for the purpose of Veterinary treatment of animals. ....				
(vii) Expenditure incurred for the donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.....				
(viii) Deductions out of income from lands used for agricultural Purposes :				
(a) Land Revenue & Local Fund Cess .....				
(b) Rent payable to superior Landlord.....				
(c) Cost of Production, if lands are cultivated by Trusts.....				
(ix) Deductions out of income from lands used for non-agricultural Purposes :				
(a) Assessment, Cesses and other Government or Municipal Taxes. ....				
(b) Ground Rent Payable to the superior Landlord				
(c) Insurance Premia .....				
(d) Repairs at 10 % of Gross Rent of Building. ....				
(e) Cost of Collection at 4 % of Gross Rent of Building Let out. ....				
(x) Cost of Collection of income or Receipts from Securities, stocks, etc. at 1% of such income .....				
(xi) Deductions on account of repairs in respect of 10 % of the estimated gross annual rent .....				
Gross Annual income Chargeable to Contribution Rs.			1,77,66,265.72	

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 have the effect of double- deduction.

TRUST ADDRESS :  
317, SWASTIK CHAMBERS  
3RD FLOOR, S T ROAD  
CHEMBUR EAST, MUMBAI 400 071  
**UDIN 25182479BMOGSL8467**

Dated at : 23-09-2025  
Place : Mumbai

AUDITORS :  
A S P B & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
A SUJEET HARISHCHANDRA TIWARI  
PARTNER  
FRN 145574W M.NO. 182479





TRUSTEE



TRUSTEE





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 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 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 ;	YES
(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 ;	NO
(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 25182479BMOGSL8467

Dated at : 23-09-2025

Place : Mumbai

TRUSTEE

TRUSTEE

AUDITORS :

A S P B & ASSOCATES

CHARTERED ACCOUNTANTS

PARTNER

FRN 145574W

M.NO. 182479



THE BOMBAY PUBLIC TRUSTS ACT, 1950  
SCHEDULE IX  
[Vide Rule 17(1)]

Registration No: E-29814 [MUMBAI]

Name of the Public Trust : CHILD VISION FOUNDATION  
Income & Expenditure Account for the year ending 31ST MARCH 2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties :-			By Rent (accrued)		
Rates, Taxes, Cesses	-		(realised)		
Repairs and Maintenance	15,350.00				
Society Maintenance	38,129.00		By Interest		
Other Expenses : Electricity	88,770.00	142,249.00	On Securities		
To Establishment Expenses					
To Bank Charges		15,964.34			
To Audit Fees		14,160.00			
To Computer Expenses		138,500.00			
To Interest on Late payment of TDS		505.00			
To Electrical Expenses		4,550.00			
To Diwall Expenses		21,449.00			
To Donation Gateway Expenses		42,444.00			
To Postage & Courier		2,437.00	On Fixed Deposit (ANNEXURE II)		376,550.00
To Conveyance & Traveling		44,365.00	On Bank Account		69,728.00
To Website expenses		233,000.00			
To Printing & stationery		54,362.00	By Dividend UTI CRTS		-
To Mobile & Telephone expenses		732.00	By Voluntary Donations (ANNEXURE I)		14,167,036.45
To Office Expenses		91,134.00			
To Internet Expenses		50,682.00			
To Professional fees		23,946.00	Membership & Entrance Fees		-
To Event Expenses		1,982,161.00	Subscription		-
To Depreciation		-	Misc Income		-
To Staff Salary (ANNEXURE III)		-	By Amount tranfered to Reserve		-
To Remuneration to Volunteers		-			
To Expenditure on Objects of the trust :-					
(a) Religious					
(b) Educational (ANNEXURE IV)	626,219.00				
(c) Medical Relief (ANNEXURE V)	422,482.00				
(d) Relief of Poverty (ANNEXURE VI)	3,434,265.00				
(e) Other Charitable Objects (ANNEXURE VII)	4,042,524.50	8,525,490.50			
To Surplus Carried over to Balance Sheet		3,225,173.61			
		14,613,314.45			14,613,314.45

As per our Report of Even Date

AUDITORS **ASBP & ASSOCIATES**  
(RAJPUROHIT & TIWARI)  
CHARTERED ACCOUNTANTS

UDIN 241824798KCQST4643

For CHILD VISION FOUNDATION

TRUSTEE

CA SUJEET HARISHCHANDRA TIWARI  
PARTNER  
FRN 145574W

Dated at : 19-09-2024

Dated at : 19-09-2024

Authorised Signatory



For CHILD VISION FOUNDATION

Authorised Signatory

[Vide Rule 17(t)]

Name of the Public Trust : CHILD VISION FOUNDATION

Balance Sheet as at 31ST MARCH, 2025

As per our Report of Even Date

**AUDITORS :**

**A S P B & ASSOCIATES**

**CHARTERED ACCOUNTANTS**



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CA JEN

**PARTNER**

FRN 145574W M.NO. 182479

\* Income Outstanding :

If accounts are kept on

Cash Basis)

Rent 1

Interest

Other income :

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Total Rs. 1000000

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0 The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trusts

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