

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)			2025-26
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
Accrued Income and Tax Detail	Accrued 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 25-Sep-2025 14:18:53 from IP address 206.84.228.106 and verified by SURAJ N. GHELOT having PAN AWYPG0438N on 25-Sep-2025 using paper ITR-Verification Form/Electronic Verification Code EBE16JC8X1 generated through Aadhaar OTP mode		
System Generated Barcode/QR Code			
<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 Shoping Center, Near Railway Station,  
Malad (West), Mumbai – 400 064. CELL 9987961870  
Email : casujeet18@gmail.com

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**



(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 .....			9,81,655.00	
	(iii) Interest on Sinking or Depreciation Fund .....			13,47,771.00	
	(iv) Amount spent for the purpose of secular education .....				
	(v) Amount spent for the purpose of medical relief .....				
	(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 25182479BMO GSL8467

Dated at : 23-09-2025  
Place : Mumbai

TRUSTEE

AUDITORS :  
A S P B & ASSOCIAITES  
CHARTERED ACCOUNTANTS

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



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 to 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 monies 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 25182479BMOGL8467

Dated at : 23-09-2025

Place : Mumbai

  
TRUSTEE

  
Child Vision Foundation  
\* \* \* \* \*  
TRUSTEE

AUDITORS :

A S P B & ASSOCIAITES

CHARTERED ACCOUNTANTS

CA SUJEET HARISHCHANDRA TIWARI

PARTNER

FRN 145574W

M.NO. 182479

  
\* A S P B & ASSOCIAITES \*  
FRN-145574W  
MUMBAI  
Chartered Accountants

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	15,350.00		(realised)		
Repairs and Maintenance	36,129.00				
Society Maintenance					
Other Expenses : Electricity	88,770.00	142,249.00	By Interest On Securities		
To Establishment Expenses					
To Bank Charges		15,984.34			
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 Diwalli 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 & Travelling		44,365.00	On Bank Account		89,728.00
To Website expenses		233,000.00			
To Printing & stationery		54,362.00	By Dividend UTI CRTS		
To Mobile & Telephone expenses		732.00			
To Office Expenses		91,134.00	By Voluntary Donations (ANNEXURE I)		14,167,036.45
To Internat Expenses		50,892.00			
To Professional fees					
To Event Expenses					
To Depreciation		23,946.00	Membership & Entrance Fees		
To Staff Salary (ANNEXURE III)		1,982,161.00	Subscription		
To Remuneration to Volunteers			Misc Income		
To Expenditure on Objects of the Trust :-			By Amount transferred to Reserve		
(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

  
CA SUJEET HARISHCHANDRA TIWARI  
PARTNER  
FRN 145574W

Dated at : 19-09-2024

0 Strike off whichever is not applicable

UDIN 24182479BKCQ5T4643

For CHILD VISION FOUNDATION

TRUSTEE

  
Dated at : 19-09-2024 Authorised Signatory

For CHILD VISION FOUNDATION  
  
Authorised Signatory



THE BOMBAY PUBLIC TRUSTS ACT, 1950  
SCHEDULE VIII

Registration No: E-29814 [MUMBAI]

[Vide Rule 17(1)]

As per our Report of Even Date

**AUDITORS:**

ASP B & ASSOCIAITES

CHARTERED ACCOUNTANTS

CL. JEEET HARISHCHANDRA TIWARI  
PARTNER  
FRN 145574W M.NO. 182479  
UDIN 25182479RMOGSL8467

- \* Income Outstanding :  
(if accounts are kept on  
Cash Basis)
- Rent : ..
- Interest : ..
- Other income : ..

Total Rs.

Dated at: 23-08-20125

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.

**TRUSTEE**

Dated at : 23-09-2025

**TRUSTEE**

