

Regd. No E-E-29814(MUM)

Save Child & Make Future

CHILD VISION FOUNDATION



Annual Report

2021-22

317, Swastik Chambers, S. T. Road Chembur(E), Mumbai, 400071
Phone : +91 9608876600; eMail: info@childvisionfoundation.org
Web : www.childvisionfoundation.org

Chairman's Message



I am very happy to introduce “Child Vision Foundation”, Indian Non Profit based Organization. On behalf of Child Vision Foundation (CVF), I welcome you all. 9 Years ago, I dreamt of having such an Organisation which could provide Health & education to the Children which belong to neglected class of the society, who are our nation-builders. So, I planned to run an NGO, Our vision is based on hard work, open communication, a strong emphasis on providing empowered and dynamic support to the part of the Society which is

neglected. CVF with a motive for the development of poor children's, Farmers, Women empowerment, Old age people, Divyang persons, etc. in the segment of Education, Health, Agriculture, Sustainable Development, etc

CVF is not just a foundation for me. It is a way of expressing my gratitude to the society that has given me so much love and respect. I have always felt that it is my duty to give back to society. While setting up the foundation I met a lot of people who shared my vision for an ideal society and wanted to bring about real positive change.

I am glad that these people are now part of my team and they treat this foundation as their own. They are proactive people with great will and an unparalleled dedication towards society sharing my responsibilities and working for the betterment of our society. Without their support, we wouldn't have been successful in changing so many lives.

As the Chairman of CVF I strongly believes that it's our duty and responsibility to give back to the society in which we live, in return of the many things we avail from it in our day-to day lives. CVF as an organization stems from this root belief. I and my team's quest to serve the destitute give us the strength to work with full dedication, sincerity and honesty. We dream a brighter India with this little initiative of ours and know that our dreams will come true as we are not alone. The backbone of CVF is its Team, Sponsors, Volunteers and all supporters and well-wishers who are helping CVF in many different ways.

Best Wishes & Regards

Suraj N. Gehlot
(Founder & Chairman)
Jai Hind!



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Medical Support



Since 2013 we are continuously supporting Poor and Needy Children . This Year was a critical year for us after facing the Lockdown. It was just a startup after the crucial period of Lockdown. The impact of Lock down was very heavy in our work and the donation as well. Some of our Donors, Volunteers and Supporters left us . We pray for the family of these Donors, Supporters, Well wishers and Volunteers. This year we provided the medical support in the category of Cancer, Heart Defect, Liver Transplant, Bone marrow transpllant, Pre Mature Babies, Various disabilities and some other disease. We are so much thankful to our donors who supported us in our mission to proceed further for our children towards their various treatment and medical requirement.

We arranged Free Medical Camps in Mass throughout the Year in Mumbai and suburb. Through these camps nearly about 10,000 children and their families were supported . We also have supported the patients wh come across the country to us. This year we have supported 25 Children infected with various critical disease (Cancer, CHD, Liver Transplant, Pmature Babies, etc.) And disables with an amount of INR 89 Lac.



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Deep Kiran



Since our inception we are working for the brighter future of underprivileged children. Children are the future of any nation and as a result we work with our quote “SAVE CHILD and MAKE FUTURE”. If we are educating our KIDS today then future of these kids and ours as well will be brighter. Education to children is just like “Planting a Tree today which will provide food to us in future.

Very badly impacted field during the entire LOCKDOWN was the field of education. Schools, Tutorials and all other were closed and there was a new way of Study ie. Online education by schools and tutorials. This way of education was very expensive too for Poor Kids. When there is lacking of books to children then how these children will buy a Mobile along with internet connection. This was a very hard challenge to the Poor kids, their parents and us to.

However with your support we manage to continue our Deep Kiran Project and supported our underprivileged kids towards their education. We provided laptops, Mobile (on Rent) Books stationary and fees (discounted) of their schools. On an approximate 1200 kids get supported from us through different ways in Mumbai, Thane and its suburb. On approx an amount of Rs 7Lac 41 thousand was disbursed towards the project of Deep Kiran for the educational needs of Underprivileged Children. This amount also includes the little expense of Urja Project (Free Computer Education) Urja Project was not much in demand due to lockdown this year.



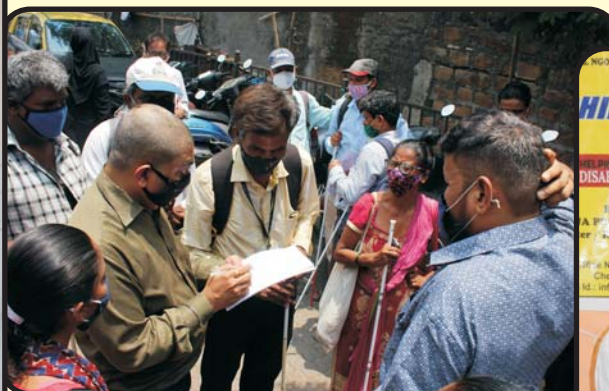
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Helping Disabled



When there was struggling for Bread and butter in between the common and settled person during the lockdown then what about the persons who are disabled. The person who is disabled can't walk or talk or see or express his or her need. Mostly these people are jobless too. Thus anyone can think about the status of such disabled. We met the disabled persons who were not in a condition to buy the regular medicines for them, then what about the food and water for them. In such a situation a common man was also not in a condition to support such disabled person due to lockdown complications.

However with your support we manage to continue run our Helping Disabled Project in Lockdown. We did survey, identified the disabled person among normal ones which was a challenging job during lockdown and recognised their issues etc. We supported approx 100 Divyang with their tools like Walker, Crutches, Blind Stick, Hearing Aid, Wheelchair, Tricycles etc. We made 8 disabled self dependent by providing Self help business startups. We have provided approx 15 disabled the JOB in different organisation as per their quality. In this year an approximate amount of rs 5.0 Lac was expended for Disabled Project.



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Spreading Awareness



It's always true that precaution is better than cure. During the time of Covid 19 there was a fear among all. The 2nd wave of lockdown was much more dangerous than that of 1st lockdown. Entire world was very badly affected by this Covid 19 and lacks n lacks of death were reported due to Covid 19. In such a crucial period no one wanted to come out of their home. In such a period our volunteers, social workers, well wishers, donors supported us and we were able to spread awareness about Covid-19. It was very important to learn about the uses of Mask, Sanitiser, social distance to keep safe all of us.

In such a crucial period we came out of our home and visited various localities, slums, Area where our requirement was needed. We made the people aware about various diseases, their precaution and remedy/ in this due course of time we also distributed Sanitiser & Mask along with snacks to people in Mass of different areas of Mumbai, Thane and suburb. On an approx 12000 people were benefited from our such program and on an approx an amount of Rs 8.5 Lac were disbursed for this project. The people of all the categories like Children Men and Women, Youth, Disable etc. were involved in the project and got benefited.



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Food and Nutrition Support



In the Covid-19 period when there was lockdown and all the sources of income were closed, how a poor man along with his family has survived is known to that person only. These persons are unable to arrange for their food and nutrition in the normal period, then how the same person will arrange for him and his family in the lockdown period. In the lockdown, we received so many calls daily for the Food and Nutrition support daily. It was very difficult for us too to arrange for the food / dry Ration KIT for such needy persons and their family. Our donors were also in difficulty because their Job / Business was also affected very badly due to covid-19 lockdown.

We are thankful to our donors, supporters, volunteers, social workers that they supported us in such a difficult period and made us able to continue to our work. On an average daily we have distributed food packets during the period and Dry Ration Kit too to the needy ones. On an approximate amount of Rs 51.5 lac was expended in between 6300 families. The area covered for this project was Mumbai, Thane and its suburb along with Pune & Hyderabad.



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Gold Age Support



Since after its inception in 2013 we are continuously supporting Poor and Needy Children and old age persons too. In the cities like Mumbai or other Metro cities condition of Senior Citizens are very Bad. The Children who were matured by their parents are not in a condition to take care of their parents and as a result demand of old age homes has risen in these metro cities very drastically. These Senior Citizens are also demanding some engagement for their life.

We understand the requirements of these old age persons and tried to fulfill the same. We regularly visit old age homes and also our volunteers find some old age persons during the regular survey work who were in urgent need of requirement for their food, clothing, medicines etc. We provided Dry Ration Kit, Clothes and medical support to the old age persons. When these senior citizens get support from us they were very happy and the smile on their faces was amazing. Now on a regular basis we are continuously supporting the Senior Citizens. On an approximation an amount of Rs 7.0 Lac was spent upon caring of Gold Age Persons. These persons are having very great experience which is the need of current young age citizens.



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Reg No. E-29814(MUM)

SAVE CHILD & MAKE FUTURE

CHILD VISION FOUNDATION

Financial Reports 2021 - 2022



Audit Report



RAJPUROHIT & TIWARI

CHARTERED ACCOUNTANTS

Office No-18, 3rd Floor, Crystal Plaza, Opp. ACME Shopping Center, Near Railway Station, Ground Floor, Malad (West), Mumbai – 400 067. TEL.: 022-28683756 / 9820778870
Email : rajpurohittiwari@hotmail.com.

Date:- **20-09-2022**

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 **31.03.2022**.



For **RAJPUROHIT & TIWARI**
Chartered Accountants

(CA SUJEET HARISHCHANDRA TIWARI)
Partner
FRN 145574W

UDIN 22182479A7J2PQ9357



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Audit Report



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 2022

(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;	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;	NIL
(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;	NIL
(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;	YES
(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.	REFER NOTES TO ACCOUNTS

UDIN 22182479ATJZPR9357

Dated at : 20-09-2022

Place : Mumbai

For CHILD VISION FOUNDATION TRUSTEE For CHILD VISION FOUNDATION TRUSTEE

Authorised Signatory

Authorised Signatory

AUDITORS :
RAJPUROHIT & TIWARI
CHARTERED ACCOUNTANTS

CA SUREET HARISHCHANDRA TIWARI
PARTNER
FRN 145574W



Save Child & Make Future

Audit Report



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
539743490260922

Date of e-Filing
26-Sep-2022

Name	: CHILD VISION FOUNDATION
PAN/TAN	: AABTC5415A
Address	: C/O., DIXIT KANTILAL POPAT, ROOM NO. 1B, 1ST FLOOR, PLOT NO. 46, KUMBHAR WADA, DESHPANDE CHAWL,, MUMBAI, CHEMBUR, C.S.T. ROAD,, Maharashtra, 400071
Form No.	: Form 10B
Form Description	: Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 182479

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



Save Child & Make Future

Audit Report



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 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties :-			By Rent (accrued)		
Rates, Taxes, Cesses	7,78,800.00		(realised)		
Repairs and Maintenance	9,750.00				
Other Expenses : Electricity	58,350.00	8,46,900.00	By Interest		
To Establishment Expenses			On Securities		
To Bank Charges		19,565.58			
To Audit Fees		12,000.00			
To Computer Expenses		38,230.00			
To Interest on Late payment of TDS		2,040.00			
To Electrical Expenses		12,280.00			
To Diwali Expenses		7,367.00			
To Misc Expenses		1,530.00			
To Postage & Courier		10,690.00	On Income Tax Refund		
To Conveyance & Travelling		26,349.00	On Bank Account (ANNEXURE II)		4,77,285.00
To Website expenses		92,857.90			
To Printing & stationery		1,02,932.00	By Dividend UTI CRTS		
To TDS expenses					
To Staff welfare		1,997.00	By Voluntary Donations (ANNEXURE I)		2,05,51,089.59
To Office Expenses		34,592.00			
To Internat Expenses		9,959.00			
To Professional fees		68,500.00			
To Event Expenses		14,947.00			
To Depreciation		30,262.00	Membership & Entrance Fees		
To Staff Salary (ANNEXURE III)		27,64,508.00	Subscription		
To Remuneration to Volunteers			Misc Income		
			By Amount tranfered to Reserve		
To Expenditure on Objects of the trust :					
(a) Religious					
(b) Educational (ANNEXURE IV)	7,41,402.00				
(c) Medical Relief (ANNEXURE VI)	17,61,647.00				
(d) Relief of Poverty (ANNEXURE VII)	64,99,338.00				
(e) Other Charitable Object (ANNEXURE VII)	11,54,977.00	1,01,57,364.00			
To Surplus Carried over to Balance Sheet		67,73,504.11			
		2,10,28,374.59			2,10,28,374.59

As per our Report of Even Date

0 Strike off where not applicable

AUDITORS :

RAJPUROHIT & TIWARI

CHARTERED ACCOUNTANTS

CA SUJEET HARISHCHANDRA TIWARI

PARTNER

FRN 145574W

UDIN

Dated at : 20-09-2022

Authorised Signatory

TRUSTEE

Dated at : 20-09-2022

TRUSTEE

For CHILD VISION FOUNDATION

Authorised Signatory



Save Child & Make Future

To,
The chairman
Child Vision Foundation
Chembur Mumbai - 400071

This is to inform you that while working with you, I observed that this is a very helpful organisation, I am very happy that I have worked as a volunteer in this organisation. We were given a project from college in which we had to work in the organisation for few days to get some information about organisation. When I worked in this organisation for a week, then only I realized that all organisations are not frauds and this organisation is a trustworthy organisation that helps poor and needy children.

Your faithfully,
Ad
poja Bhagat
22/07/2021,

To,
The chairman
Child Vision Foundation
Chembur Mumbai - 400071

This is to inform you that while working with you, I observed that this is a very helpful organisation, I have two children. I was unable to pay school fees of my children due to disability. When I came to Child Vision Foundation to ask for the help towards my children's fees and they are continuously helping my children since last 4 years they helped me a lot for the fees and books along with stationery also. I am grateful. Today, because of this organisation, my children are going to school and completing their studies without any difficulty.

Your faithfully
Sampalabhai
Suresh Walawade
12/11/2021.

Reviews

To
The chairman
Child Vision Foundation
Chembur Mumbai - 400071

This is to inform you that while working with you, I observed that this is a very helpful organisation. This is best foundation and they have performed fabulous work. Truly recommended. I request various individuals please support this organisation. They are really worthy. Every volunteer and trustee at this NGO are really genuine and doing really good job. Keep it up guys. Good work. They helped blind, crippled by giving monthly ration & education for their children.

Your faithfully,
Nikhil
Nikhil Khatter
09/01/2022.

To,
The chairman
Child Vision Foundation
Chembur Mumbai - 400071

This is to inform you that while working with you, I observed that this is a very helpful organisation. I am 90% disabled, I can't see but I wanted to work like other people. I had my studies but due to not seeing properly I never got a chance to work. That's why I came to Child Vision Foundation. Heard the name of the new project is "HELPING DISABLED". In this project this organisation was giving a new chance to all disabled people to work, and then a new hope was created in my mind. I contacted this organisation and they gave me a new job. Today I am working on good post. Thank you CVF.

Your faithfully
Subhash
Shubhash S. Kolp
23/06/2021.

Thanks



Save Child & Make Future