

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year

2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name NEW VISION		PAN AAATN4009L	
Flat/Door/Block No Flat No.406	Name Of Premises/Building/Village Splendour Building,		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office Palace Orchard Society,	Area/Locality Pune- 411060		
Town/City/District Pune	State MAHARASHTRA	Pin/ZipCode 411060	Status AOP/BOI
Designation of AO (Ward / Circle) EXEMPTION WARD 1(2), PUNE		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 296227370071117		Date(DD-MM-YYYY) 07-11-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	13323
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	13323
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	13320
10	Exempt Income	10	0
	Agriculture		
	Others		0

VERIFICATION

I, **MANISH VASHU SHROFF** son/ daughter of **VASHU SHROFF**, holding Permanent Account Number **AOZPS8921D** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it.

Sign here

Date 07-11-2017

Place PUNE

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 1.23.76.4

Date

Seal and signature of
receiving official

AAATN4009L07296227370071117B5047B4503AC6E0D1E90E1CBF6765F2DD65C12B2

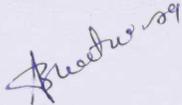
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address info.newvision2002@gmail.com

CERTIFICATE

This is to certify that New Vision is registered trust, under Bombay Public Trust Act bearing no. F-18497 /Pune.

Further to certify that during the year ended as on 31st March 2017 trust has corpus of Rs.7,000.00. And this corpus is made for General Purpose only.

For M/s. S A B S & Associates
Chartered Accountants



CA. Anurag Bhatewara
Partner
Mem No. 152937



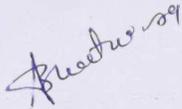
Place – Pune
Date: 01/09/2017

CERTIFICATE

This is to certify that New Vision is registered trust, under Bombay Public Trust Act bearing no. F-18497 /Pune.

Further to certify that during the year ended as on 31st March 2017 trust has received donation of Rs.1,27,35,940.44/- from the public only & not received any donation from government or any semi-government organization. The Amount has been utilized for the objective of the trust only.

For M/s. S A B S & Associates
Chartered Accountants



CA. Anurag Bhatewara
Partner
Mem No. 152937



Place – Pune
Date: 01/09/2017

NAME OF THE PUBLIC TRUST :

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [vide rule 17 (1)]

New Vision

Flat No. 406, Splendour Building
Palace orchard Society, Pune - 411060

REGISTRATION NO. F-18497 Pune

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017

EXPENDITURE	Sch	INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017		INCOME	
		Rs.	Rs.	Sch	Rs.
To Expenditure in respect of properties :- Rates, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation [By way of provision or adjustments] Other Expenses	1	-	-	By Rent / License Fees [accrued] [realised]	-
To Establishment Expenses				By Interest [accrued] [realised]	-
To Remuneration to Trustees				On Securities	-
To Remuneration [in the case of a math] to the head of the math including his household expenditure, if any.				On Loans	-
To Legal Expenses				On Bank Account	1,06,640.00
To Audit Fees				By Dividend	
To Contribution and Fees				By Donations in cash or Kind	1,17,400.00
To Amount Written off				By Income Received as Donation from Public/Trust	1,26,18,120.44
a) Bad Debts				By Annual Membership Fees	
b) Loan Scholarships				By Income from other sources (in details as far as possible)	
c) Irrecoverable Rents				Donations in cash or Kind (From Members)	
d) Other Items				Other Income	
To Miscellaneous Expenses					
To Depreciation					
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the trust					
a) Religious					
b) Educational	2	1,09,56,562.81	1,10,67,904.81		
c) Medical Relief		-			
d) Relief of poverty		-			
e) Other charitable objects		1,11,342.00			
To Surplus carried over to Balance Sheet			14,56,774.95		
			1,28,42,580.44		1,28,42,580.44

As per our report of even date
For M/s. S A B S & Associates
Chartered Accountants

[Signature]

CA. Anurag Bhatewara
Partner
Mem No. 152937



Place: Pune

For New Vision



Trustee

[Signature]

Trustee

[Signature]

Trustee

[Signature]

New Vision

		31st March, 2017
SCHEDULE 1 - ESTABLISHMENT EXPENSES		
Admin Cost		1,12,950.00
Electricity Expenses		7,245.00
Office Expenses		18,684.00
		1,38,879.00
SCHEDULE 2 - EXPENSES FOR CHARTIABLE PURPOSE		
Education Expenses		76,69,593.97
Food Distribution		15,33,918.79
Programme Expenses		17,53,050.05
		1,09,56,562.81
SCHEDULE 3 - MISCELLANEOUS EXPENSES		
Bank Charges		6,704.16
Payment to Charity		35,494.00
Professional & Legal Fees		46,700.00
		88,898.16
SCHEDULE 4 - OTHER CHARITABLE OBJECTS		
Child Participation		20,960.00
Child Protection		5,126.00
Child Welfare		85,256.00
		1,11,342.00

As per our report of evendate
For M/s. S A B S & Associates
 Chartered Accountants

Anurag Bhatewara
CA. Anurag Bhatewara
 Partner
 Mem No. 152937
 Place: Pune
 Date: 01.09.2017



For New Vision

Trustee Trustee Trustee

[Signature]

P.N.Mothe *[Signature]*



New Vision

		31st March, 2017
NOTE 1 - LIABILITIES		
For Expenses :		
Salary Payable		1,57,808.00
Audit Fees Payable		5,000.00
Other Exp Payable		6,78,692.18
Professional Fees Payable		20,000.00
Rent Payable		46,280.00
Legal Fees Payable		38,969.00
TDS Payable		2,000.00
		9,48,749.18
NOTE 2 - ASSETS (ADVANCES)		
Advance to Suppliers		7,000.00
Deposit for Premises		1,13,000.00
TDS Collected		66,610.00
		1,86,610.00

NOTE 3 - Moveable Properties

Sr No.	Particulars	Opening as on 01/04/16	Addition During the Year	Depreciation	Closing as on 31/03/17
1	Computer & Printer	28,525.00		17,115.00	11,410.00
2	Fan, Geyser	8,982.00		1,347.00	7,635.00
3	Furniture & Fixture	49,145.00	1,01,308.00	14,222.00	1,36,231.00
4	Inverter & Battries	25,807.00		3,871.00	21,936.00
5	Office Equipment	67,394.00	62,100.00	18,749.00	1,10,745.00
6	Software Purchases	49,700.52		29,819.52	19,881.00
	Total	2,29,553.52	1,63,408.00	85,123.52	3,07,838.00

As per our report of evendate
For M/s. S A B S & Associates
Chartered Accountants

Anurag Bhatewara
CA. Anurag Bhatewara
Partner
Mem No. 152937
Place: Pune
Date: 01.09.2017



For New Vision

Trustee Trustee Trustee
S. P. D. *P. N. Mothe* *B. M. Shirode*



THE BOMBAY PUBLIC TRUST ACT, 1959

SCHEDULE IX-C

(Vide Rule-32)

Statement of Income Liable to Contribution for Year ending:-31/03/2017

Name of the Public Trust:- New Vision

Reg No.: F-18497 Pune

	PARTICULARS	RS.	RS.
I	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		1,28,42,580.44
II	ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
	(i) Donation received from other public/Trust and Dharamadas.	-	
	(ii) Grant received from Government & local authority	-	
	(iii) Interest on sinking or depreciation fund.	-	
	(iv) Amount spent for the purpose of Trust	-	
	(v) Amount spent for the purpose of secular education.	1,10,67,904.81	
	(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
	(vii) Expenditure incurred from donation for relief of distress caused by scarcity,drought,flood,fire,or other natural calamity.	-	
	(viii) Deduction out of income from lands used for agricultural purpose.		
	a. Land revenue and local fund cess	-	
	b. Rent payable to superior landlord.	-	
	c. Cost of production if lands are cultivated by trust	-	
	(ix) Deduction out of income from lands used for non-agricultural purpose.		
	a. Assesment cases and other Government or Muncipal Taxes.	-	
	b. Ground rent payable to the superior landlord	-	
	c. Insurance premia.	-	
	d. Repairs at 10 percent of gross rent of building	-	
	e. Cost of collection at 4 percent of gross rent of building let out.	-	
	(x) Cost of collection of income or receipt from securities stocks etc.,at one percent or such income.	-	
	(xi) Deduction on account of receipt in respect of building not rented and yeilding no income at 10 percent of the estimated gross annual rent.	-	
			1,10,67,904.81
	Gross annual income chargeable to contibution Rs.		17,74,675.63

Certified that while claiming deduction admissible under the above schedule,the trust has not claimed any amount twice either wholly or partly, against any of items mentioned in the schedule which have the effect of double deduction .

As per our report of even date

For M/s. S A B S & Associates

Chartered Accountants

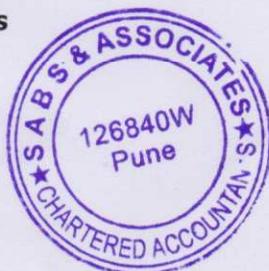
CA. Anurag Bhatwara

Partner

Mem No. 152937

Place: Pune

Date: 01.09.2017



Trustee

[Signature]

Trustee For New Vision Trustee

[Signature]

[Signature]



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

Registration No.: **F-18497/PUNE**

Name of the Public Trust

**New Vision
Flat No.406, Splendour Building,
Palace Orchard Society, Off NIBM Road,
Undri, Pune - 411060**

For the year ending **-31.03.2017**

- | | |
|---|---------------------------|
| a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and 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 |
| f) Whether the manager or trustee or any other person required by the auditor to appear 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 objects or purpose other than the objects or purpose of the trust. | NO |
| h) The amount of outstanding for more than one year and amounts written off, if any. | NOT
APPLICABLE |
| i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-. | NOT
APPLICABLE |
| j) Whether any money of the public trust has been invested contrary to the provisions of section 35. | NO |

- | | |
|---|----------------|
| k) Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor. | NO |
| l) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys 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 rule 16A. | YES |
| n) Whether maximum and minimum number of the trustees is maintained. | YES |
| o) Whether the meetings are held regularly as provided such instrument. | YES |
| p) Whether the minute's books of the proceedings of the meetings are 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 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 |

For M/s. S A B S & Associates
Chartered Accountants

Anurag Bhatewara

CA. Anurag Bhatewara
Partner
Mem No. 152937
Place: Pune
Date: 01.09.2017

