


INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2016-17		
FORM ITR-V	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (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	Status AOP(Trusts)	
	Town/City/District Pune	State MAHARASHTRA	Pin 411060	
	Designation of AO (Ward / Circle) EXEMPTION WARD 1(2), PUNE		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 555240790081216	Date(DD-MM-YYYY) 08-12-2016		
	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	53287	
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	53287	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	53290	
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 2016-17. 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	08-12-2016	
		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	116.73.96.49	
Date				
Seal and signature of receiving official		 AAATN4009L07555240790081216E41A917924C236656AEFA9C4B37FCE8F353BF5D8		
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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				

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **New Vision, PAN: AAATN 4009 L** as at 31st March 2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

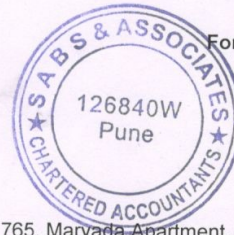
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

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 at 31st March 2016 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2016.

The prescribed particulars are annexed hereto.

Place: **Pune**
Date: **20-Aug-2016**



For SABS And Associates

Anurag Bhatewara

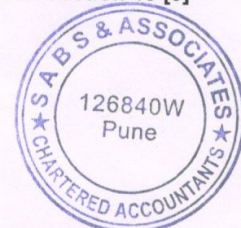
CA Anurag Bhatewara
Partner, M. No.: 152937
Firm Reg No.: 126840W
765, Maryada Apartment, Behind Rohit Wadawala,
Maharshi Nagar, Pune - 37

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	0
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No 0
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	7,712
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

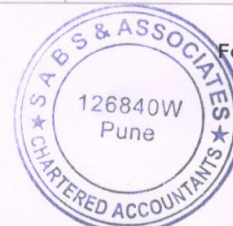


1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

Place: Pune
Date: 20-Aug-2016



For SABS And Associates

Anurag Bhatewara

CA Anurag Bhatewara
Partner, M. No.: 152937
Firm Reg No.: 126840W
765, Maryada Apartment, Behind Rohit Wadawala,
Maharshi Nagar, Pune - 37

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

NAME OF THE PUBLIC TRUST :

New Vision

REGISTRATION NO. F-18497 Pune

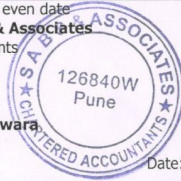
Flat No. 406, Splendour Building
Palace orchard Society, Pune - 411060

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2016

EXPENDITURE	Sch	Rs.	Rs.	INCOME	Sch	Rs.	Rs.
To Expenditure in respect of properties :- Rates, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation [by way of provision or adjustments] Other Expenses		-	-	By Rent / License Fees [accrued] [realised]		-	-
To Establishment Expenses	1		11,035.00	By Interest [accrued] [realised] On Securities On Loans On Bank Account		-	9,887.00
To Remuneration to Trustees				By Dividend		-	-
To Remuneration [in the case of a math] to the head of the math including his household expenditure, if any.				By Donations in cash or Kind		26,600.00	26,600.00
To Legal Expenses			7,500.00	By Income Received as Donation from Public/Trust		22,95,501.00	22,95,501.00
To Audit Fees			5,000.00	By Income from other sources (in details as far as possible)			
To Contribution and Fees			21,459.00	Donations in cash or Kind (From Members)		32,600.00	32,600.00
To Amount Written off a) Bad Debts b) Loan Scholarships c) Irrecoverable Rents d) Other Items			-	Other Income			
To Miscellaneous Expenses			76,645.75				
To Depreciation			44,397.00				
To Amounts transferred to Reserve or Specific Funds							
To Expenditure on Objects of the trust a) Religious b) Educational c) Medical Relief d) Relief of poverty e) Other charitable objects	2	20,58,954.60					
		1,31,883.72	21,90,838.32				
To Surplus carried over to Balance Sheet			7,712.93				
			23,64,588.00				23,64,588.00

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

CA. Anurag Bhatewara
Partner
Mem No. 152937



Date: 20.08.2016



Place: Pune

For New Vision

Trustee
Trustee

P.N. Mothe
Trustee

New Vision

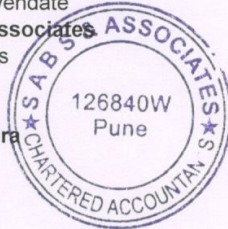
		31st March, 2016
NOTE 1 - LIABILITIES		
For Expenses :		
Salary Payable		54,597.00
Audit Fees Payable		5,000.00
Professional Fees Payable		15,000.00
Legal Fees Payable		3,475.00
TDS Payable		13,334.00
		91,406.00
NOTE 2 - ASSETS (ADVANCES)		
Advance to Suppliers		9,562.00
Deposit for Premises		1,10,000.00
TDS Collected		53,287.00
		1,72,849.00

NOTE 3 - Moveable Properties

Sr No.	Particulars	Opening as on 01/04/15.	Addition During the Year	Depreciation	Closing as on 31/03/16
1	Computer & Printer		40,750.00	12,225.00	28,525.00
2	Fan, Geyser		9,710.00	728.00	8,982.00
3	Furniture & Fixture		51,732.00	2,587.00	49,145.00
4	Inverter & Batteries		27,900.00	2,093.00	25,807.00
5	Office Equipment		72,858.00	5,464.00	67,394.00
6	Software Purchases		71,001.52	21,301.00	49,700.52
	Total		2,73,951.52	44,398.00	2,29,553.52

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

CA. Anurag Bhatewara
CA. Anurag Bhatewara
Partner
Mem No. 152937
Place: Pune
Date: 20.08.2016



S. J. J.
Trustee

For New Vision

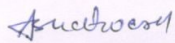
P.N. Mothe
Trustee

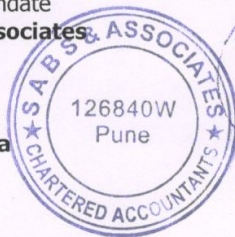
New Vision

	31st March,2016
SCHEDULE 1 - ESTABLISHMENT EXPENSES	
Postage & Telegram Expenses	472.00
Electricity Expenses	7,548.00
Office Expenses	3,015.00
	11,035.00
SCHEDULE 2 - EXPENSES FOR CHARTIABLE PURPOSE	
Education Expenses	15,56,150.60
Food Distribution	1,33,134.00
Programme Expenses	3,69,670.00
	20,58,954.60
SCHEDULE 3 - MISCELLANEOUS EXPENSES	
Bank Charges	877.96
Computer Expenses	27,724.79
Payment to Charity	3,475.00
Professional & Legal Fees	44,568.00
	76,645.75
SCHEDULE 4 - OTHER CHARITABLE OBJECTS	
Child Participation	38,687.00
Child Protection	20,251.00
Child Welfare	72,945.72
	1,31,883.72
SCHEDULE 5 - OTHER INCOME	
Fees from Students	15,600.00
Seminar Receipts	17,000.00
	32,600.00

As per our report of evendate

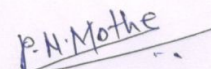
For M/s. S A B S & Associates
Chartered Accountants


CA. Anurag Bhatewara
Partner
Mem No. 152937
Place: Pune
Date: 20.08.2016



For New Vision


Trustee


Trustee

THE BOMBAY PUBLIC TRUST ACT, 1959
SCHEDULE IX-C
(Vide Rule-32)
Statement of Income Liable to Contribution for Year ending:-31/03/2016

Name of the Public Trust:- New Vision

Reg No.: F-18497 Pune

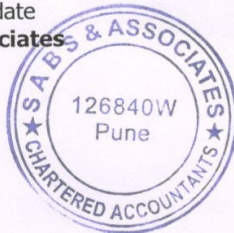
	PARTICULARS	RS.	RS.
I	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		23,64,588.00
II	ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
	(i) Donation received from other public/Trust and Dharamadas.	-	
	(ii) Grant received from Government & local authority	-	
	(iii) Interest on sinking or depreciation fund.	-	
	(iv) Amount spent for the purpose of Trust	-	
	(v) Amount spent for the purpose of secular education.	21,90,838.32	
	(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 Municipal 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.	-	
			21,90,838.32
	Gross annual income chargeable to contibution Rs.		1,73,749.68

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

Anurag Bhatewara
CA. Anurag Bhatewara
Partner
Mem No. 152937
Place: Pune
Date: 20.08.2016



For New Vision

[Signature]
Trustee

[Signature]
Trustee