

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].

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

Assessment Year

2017-18

SIGN HERE

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ADITYA JYOT FOUNDATION FOR TWINKLING EYES		PAN AABTA5282F	
Flat/Door/Block No PLOT NO 153	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office ROAD NO 9, MAJOR PARMESWARAN ROAD	Area/Locality WADALA		Status AOP/BOI
Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 400031	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) EXEM WARD 1(1) MUMBAI	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 258618470261017	Date(DD-MM-YYYY) 26-10-2017		

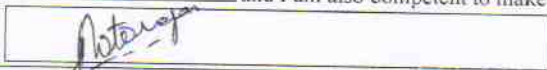
COMPUTATION OF INCOME AND TAX THEREON

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	11385
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	11385
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	11390
10	Exempt Income		
	Agriculture	10	0
	Others		0

## VERIFICATION

I, NATARAJAN SUNDARAM son/ daughter of N S SUNDARAM, holding Permanent Account Number ABZPN2064P 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 26-10-2017

Place MUMBAI

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 182.56.88.140

Date

Seal and signature of receiving official



AABTA5282F07258618470261017B1732258ABD8867C37801D62935CA921F19CB5A5

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 IITD-CPC will be sent to the e-mail address [drradhika.ajitl@gmail.com](mailto:drradhika.ajitl@gmail.com)

Name : Aditya Jyot Foundation for Twinkling Eyes  
 Previous Year : 2015-2016  
 Assessment Year : 2017-2018  
 DOB : 06.01.2005  
 Pan No : AABTA5282F

**Computation of Income**

II) Income from Other Sources	Rs.	Rs.	Rs.
<b>Income</b>			
Interest on Bank		90,906.00	
Interest on Fixed Deposits		1,06,330.00	
Interest on Income Tax Refund		293.00	
Grant Received		97,65,356.00	
Donations		52,70,175.75	
Other Income		2,47,751.00	1,54,80,811.75
Gross Income			1,54,80,811.75
Less : Exemption U/s 11(1) -15% of Gross Income		23,22,121.76	
<b>Less : Expenses</b>			
Expenses for object of Trust - Medical		1,16,70,086.00	
Other Charitable Objects		-	
Depreciation		-	
Establishment & Other Expenses		63,182.00	
<b>Less : Utilised for Capital Expenses</b>		19,88,010.00	
<b>Less : Set aside U/s 11(2)</b>		-	1,60,43,399.76
Gross Total Income			- 5,62,588.01
Less : Deduction under Chapter VI A			-
Total Income			- 5,62,588.01
say			- 5,62,588.01
Tax Due			-
Less : Tax Deducted at Source FY 15-16		11,385.00	11,385.00
Refund Due			11,385.00

## 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 ADITYA JYOT FOUNDATION FOR TWINKLING LITTLE EYES, AABTA5282F [name and PAN of the trust or institution] as at 31/03/2017 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 abovenamed 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 31/03/2017 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place MUMBAI

Date 18/09/2017

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

VAIBHAV BANJAN

047584

0107015W

16-A, RIDDHI SIDDHI APART

MENTS, R A K ROAD, MATU

NGA (EAST), MUMBAI - 4000

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## 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 ( ₹ )	11733268
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. ( ₹ )	2322122
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) ( ₹ )	0
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.	Not Applicable
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	No
(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	No

(c)	has not been utilised 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	No
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**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 part of the income or 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. 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
<b>Total</b>					

Place **MUMBAI**  
Date **18/09/2017**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

*Signature*

**VAIBHAV BANJAN**  
**047584**  
**0107015W**  
**16-A, RIDDHI SIDDHI APARTMENTS, R A K ROAD, MATUNGA (EAST), MUMBAI - 400019**



Form Filing Details	
Revision/Original	Original

**SCHEDULE VIII**  
**[ Vide Rule 17 (1) ]**  
**Registration No. E - 22704 (MUMBAI)**

The Bombay Public Trusts Act, 1950.  
**Name of the Public Trust : Aditya Jyot Foundation for Twinkling Little Eyes**  
**Balance Sheet as at 31st March, 2017**

<b>FUNDS &amp; LIABILITIES</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>	<b>PROPERTY AND ASSETS</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>
<b>Trust Funds or Corpus :-</b> Balance as per last Balance Sheet Add : Trust Fund contribution during the year	2,899,422	2,899,422	<b>Immovable Properties</b> Add / Less if any during the year	-	-
<b>Other earmarked funds:-</b> Depreciation Fund Sinking Fund Reserve Fund. Any other Fund.	- - -	-	<b>Investments:-</b> Fixed Deposits	6,518,056	6,518,056
<b>Capital Fund (WDF)</b> Transfer from Income & Expenditure Account Less : transfer to Depreciation for the year	2,937,296 458,166	2,479,130	<b>Other Fixed Assets</b> Balance as per last Balance Sheet Additions during the year Sale During the year Deduction : Depreciation	4,654,670 1,988,010 963,270	5,679,410
<b>Loans (Secured or Unsecured)</b> From Trustee From Others	- -	-	<b>Loans (secured or unsecured)</b> Loans Scholarships Other Loans Advances To trustees To Employees To Contractors To lawyers To Other	117,256 - - - 211,000	117,256 - - - 211,000
<b>Liabilities</b> For Expenses For advances For rent & Other deposits Bank Account For sundry credit balances	2,057,680 13,215,589	15,273,269	<b>Income outstanding</b> Rent Interest (TDS) Others- Grant Receivable	19,250 573,838	593,088
<b>Income and Expenditure Account:-</b> Bal. as per last Balance Sheet Less : Compounding Fees Paid Add : Surplus (As per I & E A/c)	(690,595) 617,876 3,242,440	1,933,969	<b>Cash and Bank Balances :-</b> Indian Bank FCRA A/c Vijaya Bank Current A/c No. 1442 Other Banks With Trustee With Manager	33,854 5,504 9,424,924 2,697	9,466,979
<b>Total</b>	<b>22,585,790</b>	<b>22,585,790</b>	<b>Total</b>	<b>22,585,790</b>	<b>22,585,790</b>

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

Trustees

*(Signature)*  
*(Signature)*  
*(Signature)*

As per our Report of even date  
**P. M. Nayak & Co.**  
 Chartered Accountants

*(Signature)*

Valbhav Banjan  
 Partner

Place: Mumbai  
 Date: 18th September 2017

Date: 18th September 2017



**SCHEDULE - IX**  
**[ Vide Rule 17 (1) ]**  
**The Bombay Public Trusts Act, 1956**  
**Name of the Public Trust : Aditya Jyot Foundation for Twinkling Little Eyes**  
**Income Expenditure Account for the year ended 31.03.2017**  
**Registration No. E - 22701 (MUMBAI)**

Expenditure	Rupees		Income		Rupees		Rupees	
	To	By	To	By	To	By	To	By
Expenditure in respect of properties:								
Rates, Taxes, Cesses								
Repairs and maintenance								
Salaries								
Insurance								
Depreciation (by way of provision of adjustment								
Other Expenses								
Establishment expenses Account Charges								
Bank Charges								
Remuneration to Trustees								
Remuneration (in case of a math) to the head of the math including his household expenditure, if any								
Audit fees		59,000						
Contribution and fees								
Amount written off -								
Bad debts								
Loan Scholarships								
Irrecoverable rents								
Other items - Loss on Sale of Ambulance								
Short provision written back								
Miscellaneous expenses		505,104						
Depreciation								
Expenditure on the objects of the Trust:								
Religious								
Educational								
Medical Relief								
Relief of poverty								
Other charitable objects								
Surplus carried forward to balance sheet								
<b>TOTAL...</b>		<b>15,480,812</b>		<b>15,480,812</b>				<b>15,480,812</b>

Trustees  
*[Signature]*  
*[Signature]*



As per our Report of even date  
**P. M. Nayak & Co.**  
 Chartered Accountants  
 Valbhav Banjan  
 Partner  
 Date: 18th September 2017

Place: Mumbai  
 Date: 18th September 2017