


Acknowledgement Number:884792610260225

Date of filing : 26-Feb-2025

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				
PAN	AABTV7465K			
Name	VISHWA FOUNDATION			
Address	Velhe, Pune,, Velhe Bk,,, Pune, Velhe , PUNE , 19-Maharashtra, 91-INDIA, 412212			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	884792610260225	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	54,910	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 80	
	Additional income-tax liability on updated income	7	20	
	Net amount payable	8	100	
	Tax paid u/s 140B	9	100	
	Tax due (8 - 9)	10	0	
Updated Income Tax Return submitted electronically on 26-Feb-2025 18:40:38 from IP address 58.84.61.4 and verified by SANTOSH BABAN DASWADKAR having PAN AOVPD1891B on 26-Feb-2025 using E38K4Z66PI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AABTV7465K05884792610260225dbf191120da4ef74a44831141236ca1d6be150b8			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



A.Y. 2024-2025

Name : Vishwa Foundation

Previous Year : 2023-2024

PAN : AABTV 7465 K

Address : Velhe
Pune
Velhe Bk.
Pune, Velhe - 412 212

Date of Formation : 20-May-2008

Status : AOP

Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c			54,905	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			4,606	
Adjusted Profit of Business-1			59,511	
Total income of Business and Profession			59,511	
Less: Depreciation as per IT Act	3		4,606	
Income chargeable under the head "Business and Profession"				54,905
■ Total Income				54,905
Total income rounded off u/s 288A				54,910
Tax on total income				0
■ Balance tax payable				80
Add: Additional tax u/s 140B(3)	1			20
Tax on Additional income				100
Tax paid u/s 140B	2			100
■ Tax due				0

Schedule 1

Additional income and tax u/s 140B(3)

Head of income in which Additional income is declared	Amount
Business or profession	54,905
Total	54,905
Total Income as per Updated return	54,910

Amount payable as per Updated return	80
Net tax payable	80
Additional Tax u/s 140B(3) @ 25%	20

Schedule 2



Vishwa Foundation

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Asst year: 2024-2025

Tax paid u/s 140B

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
State Bank of India-0002271	26-Feb-2025	12604	100

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Pune district bank - 00665880002210

<u>IFS Code</u>	<u>Type of Account</u>
HDFC0CPDCC B	Current

For Vishwa Foundation

Date : 26-Feb-2025
Place : Velhe

Authorised Signatory

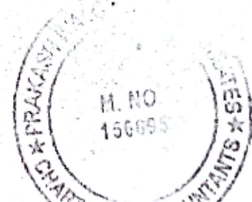
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**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB-SECTION (2) 33 & 34 AND RULE 19
OF THE BOMBAY PUBLIC TRUSTS ACT, 1950/ RULES 1951**

Name: Name - Vishwa Foundation
At Post Velhe, Tal Velhe, Dist Pune, Pune 412212
Registration No. F/24431/PUNE

Audit report for the year ending on 31st March, 2024

Sr. No.	Particulars	
(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/trustee on the date of audit were in agreements 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)	An inventory, certified by the trustee, of the movables of the public trust, has been maintained.	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 amount of outstanding for more than one year and amount 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 provision 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 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.	NA
(m)	Whether the budget has been filed in the form provided by rule 16A	No
(n)	Whether the maximum and minimum number of the trustees is maintained.	Yes



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(o)	Whether the Meetings are hold regularly as provided such in instrument.	Yes
(p)	Whether the minutes books of the proceedings of the meetings are maintained.	Yes
(q)	Whether any of the trustees have 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.	Nil
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NA

Chartered Accountants/Auditors

Place:
Date:

PRAKASH WALGUDE & ASSOCIATES
CHARTERED ACCOUNTANTS

P. Walgude
PRAKASH S. WALGUDE
PROPRIETOR



THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX C (Vide Rule - 32)

Name: Name - Vishwa Foundation
At Post Velhe, Tal Velhe, Dist Pune, Pune 412212
Registration No. F/24431/PUNE

Statement of income liable to contribution for the year ending on 31st March 2024

Sr. No.	Particulars	Amount Rs	Amount Rs
(I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		10,92,570
(II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
1	Donation received from other Public Trusts and Dharmadas		
2	Grants received from Government and local authorities		
3	Interest on sinking or Depreciation fund .		
4	Amount spent for the purpose of secular education object of trust	10,33,059	
5	Amount spent for the purpose of medical relief		
6	Amount spent for the purpose of veterinary treatment of Animals		
7	Expenditure incurred from Donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8	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.		
9	Deduction out of income from lands used for non - Agricultural purpose		
(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 buildings let out		
10	Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income		

11	Deduction on account of repairs in respect of building not rented & yielding no income, at 10 percent of the estimated gross annual rent.		
	Gross Annual income chargeable to contribution Rs.		59,441

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

Chartered Accountants/Auditors

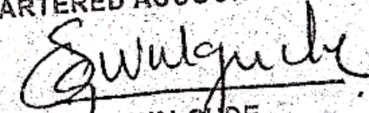
Trust Address:
At Post Velhe
Tal Velhe, Dist Pune
Pune 412212

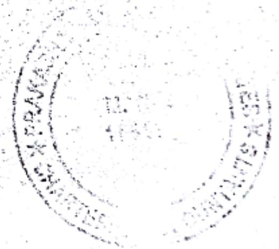

Trustee



Place:
Date:

PRAKASH WALGUDE & ASSOCIATES
CHARTERED ACCOUNTANTS


PRAKASH S. WALGUDE
PROPRIETOR



The Bombay Public Trust Act, 1950
Schedule VIH [Vide Rule 17 (I)]

Name - Vishwa Foundation
Registration No : F/24431/PUNE

Income And Expenditure Account
For The Year Ended 31st March 31st March, 2024

Expenditures	Rs	Income	Rs
To Salary & Wages	8,08,361	By Student Fees	10,92,500
To Advertisement Expenses	20,824	By Interest Received	70
To Annual Day Expenses	1,14,330		
To Donations	610		
To Event Expenses	7,000		
To Office Expenses	2,180		
To Other Expenses	6,820		
To Staff Welfare Expenses	51,209		
To Stationery Expenses	21,718		
To Bank Charges	7		
To Depreciation	4,606		
To Deficit Carried Over to Balance Sheet	54,905		
Total	10,92,570	Total	10,92,570

As Per Our Report of Even Date

For Prakash Walgude & Associates
Chartered Accountants
Firm Reg. No. 137038W

CA Prakash S. Walgude
Proprietor
Membership No. 155695
UDIN:

Place : Pune
Date :





The Bombay Public Trust Act, 1950
Schedule VIH [Vide Rule 17 (i)]

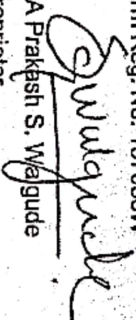
Name - Vishwa Foundation
Registration No : F/24431/PUNE

Balance Sheet
As At 31st March, 2024

Funds & Liabilities	Rs	Property & Assets	Rs
Trust Funds or Corpus (Adjustment during the year)	2,57,822	Fixed Assets Less: Depreciation	46,055 4,606
(Created under the provision of the Trust Deed or Scheme or out of the Income)			41,450
Depreciation Fund	-	Current Assets	
Sinking Fund	-	Closing Stock	3,28,837
Reserve Fund	1,24,764	Cash In Hand	58,274
Any Other Fund	-	Cash at Bank	2,093
			3,89,203
Income and Expenditure Account			
Balance as per last BS	(6,838)		
Less : - Profit for the year	54,905		
Total	4,30,653	Total	4,30,653

As Per Our Report of Even Date


Trustee


For Prakash Walgude & Associates
Chartered Accountants
Firm Reg. No. 137038W

CA Prakash S. Walgude
Proprietor
Membership No. 155695
UDIN:



Place : Pune
Date :

The Bombay Public Trust Act, 1950
Schedule VII [Vide Rule 17 (i)]

Name - Vishwa Foundation
Registration No : F/24431/PUNE

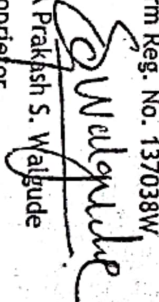
Receipts And Payments Account
For The Year Ended 31st March 31st March, 2024

Receipts	Rs.	Payments	Rs
To Opening Balance B/f		By Salary & Wages	8,08,361
Cash Banlance		By Advertisement Expenses	20,824
Cash at Bank	856		
To Student Fees	10,92,500	By Annual Day Expenses	1,14,330
To Interest Received	70	By Donations	610
		By Event Expenses	7,000
		By Office Expenses	2,180
		By Other Expenses	6,820
		By Staff Welfare Expenses	51,209
		By Stationery Expenses	21,718
		By Bank Charges	7
		By Closing Balance C/f	58,274
		Cash Banlance	2,093
		Cash at Bank	
Total	10,93,426	Total	10,93,426

As Per Our Report of Even Date


Trustee



For Prakash Walgude & Associates
 Chartered Accountants
 Firm Reg. No. 137038W

 CA Prakash S. Walgude
 Proprietor
 Membership No. 155695
 UDIN:



Place : Pune
 Date :