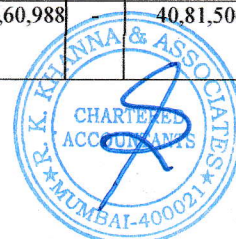


CERTIFICATE

1. We have audited the accounts of **VISION RESCUE**, 18 1/1, Near Jyothiba Phule Hospital, Kannamwar Nagar-2, Vikhroli East, Mumbai 400 083, Maharashtra, bearing registration No.084020013, for the financial year ending 31st March 2025 and examined all relevant books and vouchers and certify that according to the audited accounts
 - (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 1,39,59,466/-.
 - (ii) Foreign contribution of Rs. 12,61,75,434/- was received by the Association during the financial year 2024-25.
 - (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 6,66,614/- was received by the Association during the financial year 2024-25.
 - (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was Rs. 1,81,03,912/-.
 - (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
 - (vi) The information furnished in this Certificate and in the enclosed Balance Sheet, Income & Expenditure Account and Statement of Receipt and Payment is correct as checked by us.
 - (vii) The association has utilized the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

2. We have examined all relevant books and records, and we hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: -

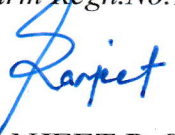
Sl. No.	Name of project/ activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Educational Programme	All Centers wherein the Projects are run as detailed in Schedule "D" of the Statements of Account are controlled and managed from - 181/1 Near Jyothiba Phule Hospital Kannamwar Nagar-2 Vikhroli East – 400 083	12,224,818	-	9,93,05,044	-	9,44,17,369	-	1,71,12,493	-
2	Culinary Project-Skill Development Programme	100/101, BCC Cheda Nagar Colony, Sector I Chembur W, Mumbai – 400 089	15,28,102	-	32,60,988	-	40,81,506	-	7,07,585	-



3	Advocacy and Capacity Building	All Centers wherein the Projects are run as detailed in Schedule "F" of the Statements of Account are controlled and managed from - 181/1 Near Jyothiba Phule Hospital Kannamwar Nagar-2 Vikhroli East - 400 083	1,67,302	-	92,88,397	-	92,59,341	-	1,96,358	-
4	Pan India	181/1 Near Jyothiba Phule Hospital Kannamwar Nagar-2 Vikhroli E - 400 083	22,720	-	12,61,387	-	12,06,148	-	77,959	-
5	Relief & Rehabilitation	181/1 Near Jyothiba Phule Hospital Kannamwar Nagar-2 Vikhroli E - 400 083	16,524	-	9,17,372	-	9,24,379	-	9,517	-

3. We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief **VISION RESCUE** has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.
4. (i) This Certificate has been issued at the request of the Management of the Association, for purpose of submission to the Ministry of Home Affairs (FCRA Division) along with Form FC-4 for the financial year ended 31st March 2025.
- (ii) This Certificate has been issued on the basis of the books of account, records, statements and other relevant documents produced before us for our verification and on the basis of representations, information and explanations furnished to us by the Management.
- (iii) We have audited the accounts with reference to the books of account and records maintained by the Association and the underlying bills, vouchers and supporting documents in respect of Foreign Contributions, in accordance with the generally accepted auditing practices in India, having regard to SA 500 (Audit Evidence) and SA 530 (Audit Sampling).
- (iv) Our examination of the activities/project wise and location wise details of receipts and utilization of foreign contributions is based on accounting entries in the books of account, as well as representations, information and explanations relating to estimation and/or allocation of expenses, as and when warranted.

For R. K. KHANNA & ASSOCIATES
Chartered Accountants
(Firm Regn.No.105082W)


SANJEET P. SINGH
Partner
(Membership No.157933)
UDIN: 25157933BMNXAI2956



Mumbai
Date: 4th December 2025

VISION RESCUE

BALANCE SHEET AS AT 31ST MARCH 2025 IN RESPECT OF FOREIGN CONTRIBUTIONS

	Sch.	Rupees	Rupees
ASSETS			
Property, Plant and Equipment	A		72,08,943
Deposits			17,87,442
Tax Deducted at Source			68,779
Fixed Deposits with Bank			1,64,74,946
Cash and Bank Balances			16,28,965
TOTAL			2,71,69,075
REPRESENTED BY			
Income And Expenditure Account			
Per last Balance Sheet		1,79,31,397	
Surplus for the year		7,93,162	1,87,24,559
Current Liabilities			
Provision for Gratuity		83,63,058	
Statutory Dues		81,458	84,44,516
TOTAL			2,71,69,075

Schedule A to H form an integral part of Financial Statements

As per our report of even date attached to Balance Sheet

For R. K. KHANNA & ASSOCIATES

Chartered Accountants

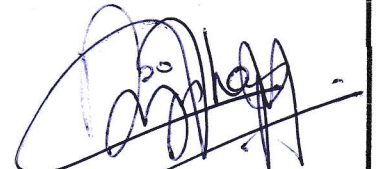
(Firm Regn. No.105082W)



SANJEET P. SINGH

Partner

(Membership No.157933)



BIJU THAMPY

Chief Functionary

Mumbai ;

Date: 4th December 2025

VISION RESCUE

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025 IN RESPECT OF FOREIGN CONTRIBUTIONS

	Sch.	Rupees	Rupees
<u>INCOME</u>			
Donations			12,61,75,434
Interest on Saving Bank			57,408
Interest on Fixed Deposit			6,12,555
Interest on Income Tax Refund			1,719
Profit on Sale of fixed asset			31,500
			12,68,78,616
<u>EXPENDITURE</u>			
Establishment Expenses	B		1,16,94,481
Fund Raising	C		13,78,376
Expenditure on Objects of The Trust:			
Educational Programme	D	9,56,07,636	
Culinary Project- Skill Development Programme	E	41,79,008	
Awareness Programme			
Advocacy and Capacity Building	F	94,61,272	
Pan India	G	12,06,148	
Relief & Rehabilitation	H	9,24,379	
Depreciation	A	16,34,153	11,30,12,596
			12,60,85,453
SURPLUS FOR THE YEAR			
			7,93,162

Schedule A to H form an integral part of Financial Statements

As per our report of even date attached to Balance Sheet

For R. K. KHANNA & ASSOCIATES

Chartered Accountants

(Firm Regn. No.105082W)



SANJEET P. SINGH

Partner

(Membership No.157933)



BIJU THAMPY
Chief Functionary

Mumbai ;

Date: 4th December 2025

VISION RESCUE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025
IN RESPECT OF FOREIGN CONTRIBUTION

	Rupees	Rupees
OPENING BALANCES		
Cash in Current Accounts	35,35,123	
Cash in Savings Accounts	53,70,621	
Balances in Fixed Deposits	50,22,781	
Cash in Hand	30,941	1,39,59,466
RECEIPTS		
Donation	12,61,75,434	
Interest on Savings Account with Bank	57,408	
Interest on Fixed Deposit with Bank	5,51,436	
Income Tax Refund	26,270	
Profit on Sale of fixed asset	31,500	12,68,42,048
		14,08,01,514
PAYMENTS		
Establishment Expenses		1,14,75,056
Fund Raising		13,33,803
Expenditure on Objects of The Trust:		
Educational Programme	9,34,80,218	
Culinary Project- Skill Development Programme	40,81,506	
Awareness Programme		
Advocacy and Capacity Building	92,59,341	
Pan India	12,06,148	
Relief & Rehabilitation	9,24,379	10,89,51,592
Fixed Assets Purchased		9,11,150
Deposits		26,000
CLOSING BALANCES		
Cash in Current Accounts	5,16,820	
Cash in Savings Accounts	10,82,175	
Balances in Fixed Deposits	1,64,74,946	
Cash in Hand	29,971	1,81,03,912
		14,08,01,514

For R. K. KHANNA & ASSOCIATES
Chartered Accountants
(Firm Regn No.105082W)


SANJEET P. SINGH
Partner
(Membership No.157933)




BIJU THAMPY
Chief Functionary

Mumbai;
Date: 4th December 2025

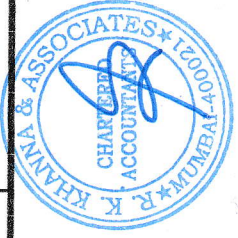
VISION RESCUE

NOTES A TO H FORMING AN INTEGRAL PART OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
IN RESPECT OF FOREIGN CONTRIBUTIONS

SCHEDULE A

PROPERTY, PLANT AND EQUIPMENT

Description of Assets	Rate of Depreciation	Opening Balance	Additions during the year	Sale During the Year	Depreciation during the year	Closing balance
Furniture & Fixtures	10%	13,90,355	1,41,982	-	1,53,234	13,79,103
Fire Extinguisher	15%	21,075	-	-	3,161	17,913
Plant & Machinery	15%	4,78,520	-	-	71,778	4,06,742
Medical Equipment	15%	14,260	-	-	2,139	12,121
Motor Vehicle	15%	18,31,411	-	-	2,74,712	15,56,700
Computers	40%	17,47,095	4,40,000	-	8,19,938	13,67,157
Office Equipment	15%	7,72,545	2,61,916	-	1,35,751	8,98,711
Kitchen Equipment	10%	16,75,038	67,252	-	1,73,277	15,69,013
Musical Equipment	10%	1,647	-	-	165	1,483
Total		79,31,947	9,11,150	-	16,34,153	72,08,943

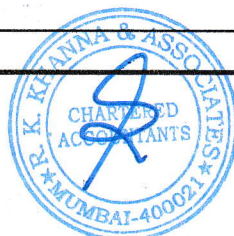


SCHEDULE B**ESTABLISHMENT EXPENSES**

Particulars	TOTAL
Staff Salaries & Allowances	62,79,174
Contribution to Provident Fund & ESIC	3,44,915
Staff Gratuity	2,19,426
Staff Welfare	1,11,525
Staff Training	31,552
Consultancy Charges	10,50,000
Contract employee	1,10,000
Medical Insurance Premium	2,74,441
Rent	6,98,122
Electricity Charges	1,36,758
Repairs and Maintenance	2,26,985
Security Charges	4,65,885
Printing and Stationery	23,888
Fees & Subscription	25,838
Telephone & Internet	23,071
Postage & Courier Charges	6,625
Vehicle Expenses	5,970
Conveyance Expenses	47,646
Travelling	88,326
Hospitality	18,865
Professional Fees	6,54,631
Audit Fees	4,75,000
General Expenses	2,13,935
Bank Charges	1,61,903
Total	1,16,94,481

SCHEDULE C**FUND RAISING**

Particulars	TOTAL
Staff Salaries & Allowances	10,95,173
Contribution to Provident Fund & ESIC	65,887
Staff Gratuity	44,573
Staff Welfare	4,280
Medical Insurance Premium	29,205
Repair & Maintenance	1,416
Printing & Stationery	1,569
Postage & Courier Charges	90
Refreshments	31,396
Hospitality	30,005
Vehicle Expenses	7,687
Conveyance Expenses	44,645
Website Expenses	22,450
Total	13,78,376

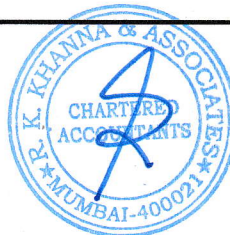


SCHEDULE D
EDUCATIONAL PROGRAMMES

Particulars	TOTAL
Staff Salaries & Allowances	53,296,590
Contribution to Provident Fund & ESIC	4,380,654
Staff Gratuity	2,474,809
Staff Welfare	396,192
Medical Insurance Premium	1,744,016
Consultancy Charges	3,272,613
Honorarium	991,514
Contract Employees	3,076,034
Educational Supplies	2,686,196
Sports & Games	1,180,450
Programme & Activities	38,451
Food Expenses	6,966,146
Water Charges	271,410
Medical Expense	1,446,581
Dental Care Expenses	276,315
Vocational Training	1,336,138
Operations expenses	3,003,719
Bus Expenses	687,951
Hire Charges	82,229
Rent	5,672,505
Electricity Charges	493,883
Repair & Maintenance	714,730
Printing & Stationary	235,289
Postage & Courier	4,827
Telephone & Internet	126,866
Vehicle Expenses	210,327
Traveling & Conveyance Expenses	380,713
Accomadation	127,844
Hospitality	32,645
	95,607,636

Educational programmes are run at following locations :

- 1) 18 1/1 Near Jothiba Phule Hospital, Kannamwar Nagar, Vikhroli (E) Mumbai – 400083
- 2) Maftal Compound, Shanti Nagar, Kalwa - 400605.
- 3) Near Hanuman Mandir, Indira Nagar, 30 Feet Road, Mankhurd. Mumbai - 400043
- 4) Shanti Nagar, 90 Feet Road, Govandi, Mumbai - 400043
- 5) Indira Nagar, Rahivashi Seva Sangh, Mankhurd. Mumbai - 400088.
- 6) 3A, Tuberose, Deeshari Estate, Madurdaha, Kolkata - 700107
- 7) C 101 S & P Living Space, Anna Nagar, Ayapakkam main road, Chennai- 600095.



SCHEDULE E**CULINARY PROJECT- SKILL DEVELOPMENT PROGRAMME**

Particulars	TOTAL
Staff Salaries & Allowances	2,024,155
Contribution to Provident Fund & ESIC	128,621
Staff Gratuity	97,502
Staff Welfare	6,785
Medical Insurance Premium	156,629
Culinary Material	278,436
Programme & Activities	10,575
Rent	1,022,454
Electricity	135,790
Food Expenses	109,488
Repairs & Maintenance	67,781
Telephone & Internet	10,289
Travelling & Conveyance Expenses	46,457
Operation Expenses	62,611
Printing & Stationery	10,770
Legal Expenses	9,500
Hospitality	1,165
TOTAL	4,179,008

SCHEDULE F**ADVOCACY AND CAPACITY BUILDING**

Particulars	TOTAL
Staff Salaries & Allowances	4,940,454
Contribution to Provident Fund & ESIC	331,833
Staff Gratuity	201,931
Staff Welfare	300,803
Consultancy Charges	1,081,090
Contract Employee	184,500
Medical Insurance Premium	229,765
Program & Activities	612,521
Rent	968,386
Repair and Maintenance	87,680
Electricity	151,390
Fees & Subscription	105,343
Printing & Stationery	32,996
Telephone	22,314
Postage	10,418
Website	1,220
Travelling	157,442
Accommodation	19,112
Vehicle Expenses	842
Advertisement & Promotion	5,000
Hospitality	16,231
TOTAL	9,461,272

Advocacy and Capacity Building project are run at following locations :

- 1) Ecostar, 1001, Vishveshwar Nagar, Goregaon, Mumbai, Maharashtra 400063
- 2) F4 Basement, Lajpat Nagar 1 Delhi-110024



SCHEDULE G**PAN INDIA**

Particulars	TOTAL
Consultancy Charges	7,11,000
Conveyance Expenses	17,102
Hospitality	1,17,831
Travelling	3,59,545
Repair and maintenance	570
Printing & Stationery	100
TOTAL	12,06,148

SCHEDULE H**RELIEF & REHABILITATION**

Particulars	TOTAL
Help & Assistance	9,24,379
TOTAL	9,24,379

Schedule A to H form an integral part of Financial Statements

As per our report of even date attached to Balance Sheet

For R. K. KHANNA & ASSOCIATES

Chartered Accountants

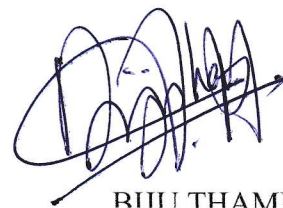
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SANJEET P. SINGH

Partner

(Membership No.157933)



BIJU THAMPY

Chief Functionary

Mumbai ;

Date: 4th December 2025