

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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

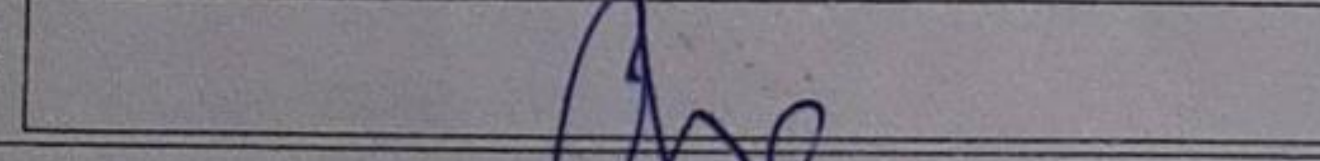
Name LET S THANK FOUNDATION		PAN AABTL5798F	
Flat/Door/Block No 24,29A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office VVC ROAD	Area/Locality RS Puram		
Town/City/District COIMBATORE	State TAMILNADU	Pin/ZipCode 641002	Status AOP/BOI
Designation of AO (Ward / Circle) NON CORP WARD 2(2), CBE		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 268736890310818	Date(DD-MM-YYYY) 31-08-2018		

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	3112020
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

**VERIFICATION**

I, ANBALAGAN son/ daughter of PALANIPPAN, holding Permanent Account Number ABDPA2670G 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 2018-19. I further declare that I am making this return in my capacity as MANAGING TRUSTEE of LET'S THANK FOUNDATION and I am also competent to make this return and verify it.

Sign here  Date 31-08-2018 Place COIMBATORE

If the return has been prepared by an Authorized 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 49.205.60.147

Date  
 Seal and signature of receiving official



AABTL5798F05268736890310818B9F192C1D9CE8A260229CD264E4DEEE7F3F6DC5D

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 rajaandraman@gmail.com

**A.Y. 2018-2019**

**Name** : LET S THANK FOUNDATION  
**Address** : 24,29A  
 VVC ROAD  
 RS Puram, COIMBATORE - 641 002

**Previous Year** : 2017-2018  
**PAN** : AABTL 5798 F  
**ward/Circle** : NON CORP WARD 2(2),  
 CRF  
**Status** : AOP-MMR  
**D. O. F.** : 20-Jul-2017

**Statement of Income**

■ **Profits and gains of Business or Profession**

Business-1

	Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c		-31,12,020	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		29,243	
<u>Adjusted Profit of Business-1</u>		<u>-30,82,777</u>	
Total income of Business and Profession		-30,82,777	
Less: Depreciation as per IT Act	2	<u>29,243</u>	
<i>Income chargeable under the head "Business and Profession"</i>			<u>-31,12,020</u>
Total			<u>-31,12,020</u>
Unabsorbed Losses	1		<u>31,12,020</u>
			<u>0</u>

■ **Total Income**

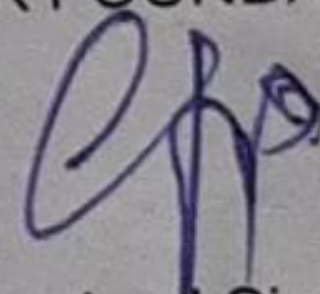
**Schedule 1**

*Description*

		Unabsorbed Loss
Ordinary Business Loss		30,82,777
Depreciation unabsorbed		29,243
<b>Total</b>		<u><u>31,12,020</u></u>

*Bank A/c: HDFC Bank Limited 50200027294114 IFSC: HDFC0000269*

For LET S THANK FOUNDATION



Authorised Signatory

Date : 31-Aug-2018  
 Place : COIMBATORE

**Let's Thank Foundation**  
 # 18, Rangasamy Road,  
 Near Chinthamani, R. S. Puram  
 Coimbatore - 641 002.

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

Indirect Expenses	Amount	Rs.	Indirect Income	Amount	Rs.
To Donation Contribution to Charitable Institutions & Schools	5,88,000.00	By	Donation Received	41,500.00	
To Advertisement charges	2,74,156.00	By	Rounding off	120.00	
To Depreciation	29,243.33				
To Staff Salary	1,79,197.00				
To License & Taxes	9,000.00				
To Postage & Couriers	201.00				
To Printing & Stationery	81,770.00				
To Staff Uniform Expenses	6,615.00				
To Training Programme	1,36,515.00				
To Rental Charges	22,300.00				
To Travelling Expenses	1,22,602.00				
To Vehicle Maintenance Expenses	11,510.00				
To Tree guard expenses	5,96,479.00				
To General Maintenance	39,771.00				
To Packing Expenses	1,70,815.00				
To Tree planting expenses	2,69,810.00				
To Inaguration Function Expenses (My tree - 2017)	4,08,043.00				
To Audit fees	29,500.00				
To Computer repairs & maintenance	1,400.00				
To Memento	1,950.00				
To Designing Charges	1,39,000.00				
To Miscellaneous Expenses	3,000.00				
To Repair & Maintenance	8,437.00				
To Transport charges	24,326.00				
<b>Excess of Income over Expenditure</b>			<b>Excess of Expenditure over Income</b>		
<b>Total</b>	<b>31,53,640.33</b>		<b>Total</b>	<b>31,53,640.33</b>	

FOR RAYAN & PAMMAN  
 CHARTERED ACCOUNTANTS  
 FRM/203362 S

**For LET'S THANK FOUNDATION**

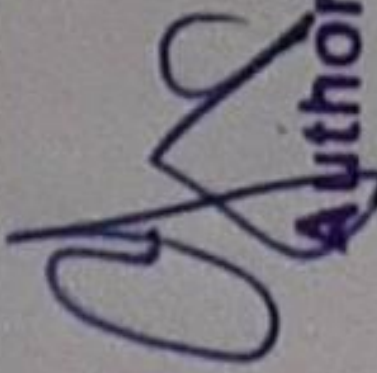
# Let's Thank Foundation

# 18, Rangasamy Road  
Near Chinthamani, R. Puram  
Coimbatore - 641 002.

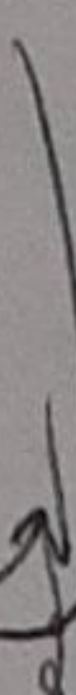
## BALANCE SHEET AS ON 31.03.2018

LIABILITIES	Amount	ASSETS	Amount	Amount
<b>Corpus Fund</b>		<b>Fixed Asset</b>		1,65,712.21
- Corpus JCW	10,98,981.94	Loans and Advances		42,150.00
- Let's thank Corpus Fund	25,000.00	<b>Current Assets :</b>		
- Profit and loss	(31,12,020.33)	Advances	22,46,000.00	2,97,031.00
Advance		Cash		5,172.00
<b>Current Liabilities :</b>		Bank		2,77,196.00
Unsecured loans				
<b>TOTAL</b>		<b>TOTAL</b>	7,87,261.21	7,87,261.21

**For LET'S THANK FOUNDATION**

  
Authorised Signatory

For RASA & RAMAN  
CHARTERED ACCOUNTANTS  
FRN 003382 S

  
K.R. RAMAN, FCA.  
PARTNER  
M. No : 19715