

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

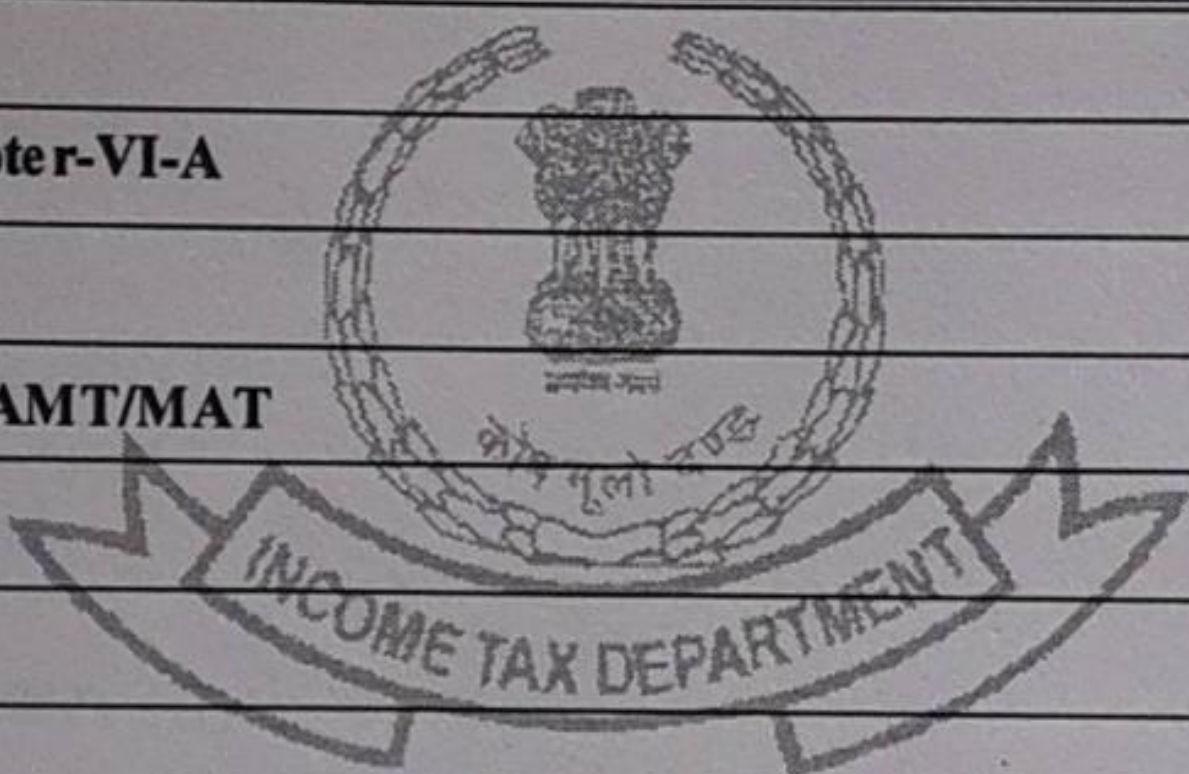
Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name LET S THANK FOUNDATION			PAN AABTL5798F	
Flat/Door/Block No 24,29A	Name Of Premises/Building/Village		Form Number. ITR-7	Status AOP/BOI
Road/Street/Post Office VVC ROAD	Area/Locality RS Puram			
Town/City/District COIMBATORE	State TAMILNADU	Pin/ZipCode 641002	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		NON CORP WARD 2(2), CBE		
e-filing Acknowledgement Number		207092991191019		

COMPUTATION OF INCOME AND TAX THEREON

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Total Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Deemed Total Income under AMT/MAT	3a	0	
	3b	Current Year loss, if any	3b	0	
	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	Agriculture	10	0	
		Others			



Income Tax Return submitted electronically on 19-10-2019 16:19:45 from IP address 49.205.47.158 and verified by C.PRADEEP having PAN AMKPP4143P on 19-10-2019 16:19:45 from IP address 49.205.47.158 using Digital Signature Certificate (DSC)
 DSC details: 17350491CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2019-2020

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

Previous Year : 2018-2019
PAN : AABTL 5798 F
Status : Trust
D. O. F. : 20-Jul-2017

Statement of Income

	1	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
<i>Tax on total income</i>				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

26,99,299

Income available for application u/s 11

26,99,299

- 11(1): applied in India during the PY

- Revenue account

26,99,015

- 11(1): Accumulation to the extent of 15%

284

26,99,299

Income after application

0

Total deemed income

Taxable income

0

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

For LET S THANK FOUNDATION

Date : 19-Oct-2019

Place : COIMBATORE

Authorised Signatory

LET'S THANK FOUNDATION
24,29A, VVC ROAD, R.S.PURAM, COIMBATORE - 641 002

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

Particulars	Rs.	Particulars	Rs.
To Bank Charges	1,829.00	By Donations Received	26,99,299.00
To Computer repairs & maintenance	3,870.00		
To Consulting Fee	2,000.00		
To Depreciation	33,586.83		
To Gifts	4,384.00		
To Miscellaneous Expenses	21,500.00		
To Petty Rework Expenses	6,000.00		
To Professional Fees	10,000.00		
To Other repairs & maintenance	8,400.00		
To Transport Expenses	25,000.00		
To Vehicle Maintenance Expenses	67,365.00		
To Gaja Cyclone Relief	20,250.00		
To Kerala Relief Work	19,99,400.00		
To Salary & Bonus	8,20,130.00		
To Staff Uniform Expenses	10,418.00		
To Round Off	0.73		
To Welfare Expenses	38,883.00		
To Surplus/(Deficit)	(3,73,717.56)		
Total	26,99,299.00	Total	26,99,299.00

Place: Coimbatore

Date: 19.10.2019

LET'S THANK FOUNDATION

[Signature]
Authorized Signatory

'Vide our report fo even date'

For RAJA & RAMAN
CHARTERED ACCOUNTANTS
FR. 23382 S
[Signature]
K.R. RAMAN, FCA.
PARTNER
M. No : 19715

LET'S THANK FOUNDATION
24,29A, VVC ROAD, R.S.PURAM, COIMBATORE - 641 002

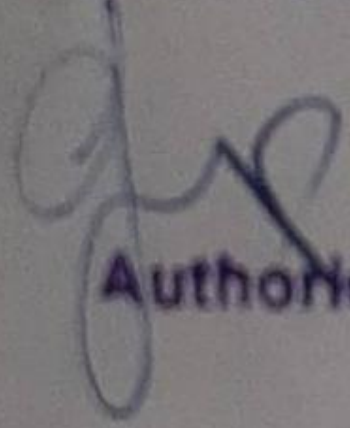
BALANCE SHEET AS ON 31ST MARCH 2019

Liabilities		Rs.	Rs.	Assets	
	Rs.			Rs.	Rs.
Capital:				Fixed Assets:	
Corpus Fund	25,000.00			Camera	62,684.12
Corpus from JCW	10,98,981.94	11,23,981.94		Vehicle	1,27,641.26
					1,90,325.38
Loans:				Avance for Projects:	
Advances received		75,60,455.00		Nandri' magazine advance	7,12,051.00
				Self Employment projects	20,31,248.00
Current Liabilities:				Chinnavedampatti Lake Work	1,24,200.00
Sundry Creditors	60,838.00			My Tree Event Work	10,27,650.00
Provisions	31,785.00	92,623.00		Other Advances	5,41,490.00
					44,36,639.00
				Current Assets:	
				Advance to suppliers	2,75,449.00
				Loans & Advances	53,422.00
				Sundry Debtors	1,78,836.00
				Cash in hand	56,929.00
				HDFC Bank	99,722.00
					6,64,358.00
				Deficit:	
				Op. balance	31,12,020.00
				(+) Deficit of FY 18-19	3,73,717.56
					34,85,737.56
			87,77,059.94		
					87,77,059.94

Place: Coimbatore
Date : 19.10.2019

'Vide our report fo even date'

For LET'S THANK FOUNDATION



Authorised Signatory

For RAJA & RAMAN
CHARTERED ACCOUNTANTS
FRN 003382 S

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

LETS THANK FOUNDATION

Details for Balance Sheet (FY 18-19)

Advances Received

Particulars	Rs.
Sri Balaji Roja Nursery	1,850.00
Eswari Global Metal Industries	19,00,000.00
Jagan	10,000.00
JC Alloys (P) Ltd.	47,62,605.00
JC Industries (P) Ltd	2,00,000.00
JC Plastics (P) Ltd	4,00,000.00
Moogambigai Metal Mart - Mangalore	2,50,000.00
Sri Moogambigai Enterprises - Salem	36,000.00
	75,60,455.00

Sundry Creditors

Particulars	Rs.
Aruna Traders	4,000.00
Chinnavedampatti Lake Restoration Association	19,600.00
JSA Systems	2,040.00
Marimuthu - Driver	1,200.00
Suriyan FM	33,998.00
	60,838.00

Advance to suppliers

Particulars	Rs.
Agam Training Resources	35,400.00
A. Palanivel	2,800.00
Bhawani Agencies	15,000.00
Graphic Solutions	10,250.00
Hisdustan Trading Company	75,000.00
Meenakshi Electronics	73,600.00
Parthi Infotec	5,000.00
Ravichandran	35,000.00
IPR Law Associates	23,399.00
	2,75,449.00

Loans & Advances

Particulars	Rs.
Dhanachelian (Salary Advance)	25,275.00
Dhanachelian (Travel Advance)	4,000.00
Suresh babu	24,147.00
	53,422.00

Sundry Debtors

Particulars	Rs.
Bamboo Basket Merchant	1,080.00
Color - Xtract	1,44,750.00
Gramophone Media	17,700.00
Nagalingam Bamboo Works	4,628.00
Naveen Moongil Shop	3,143.00
Sri Sathya Nursery	5,000.00
Swastik Stationery Mart	2,535.00
	1,78,836.00

