



Let's Do Some Good Foundation

ANNUAL REPORT 2017-18

Completing FOUR Years of Successfully Enabling Change!!!

Contact Us: ldsgindia@gmail.com || Learn More: www.ldsg.in || See Us In Action: www.facebook.com/letsdosomegood/





LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!

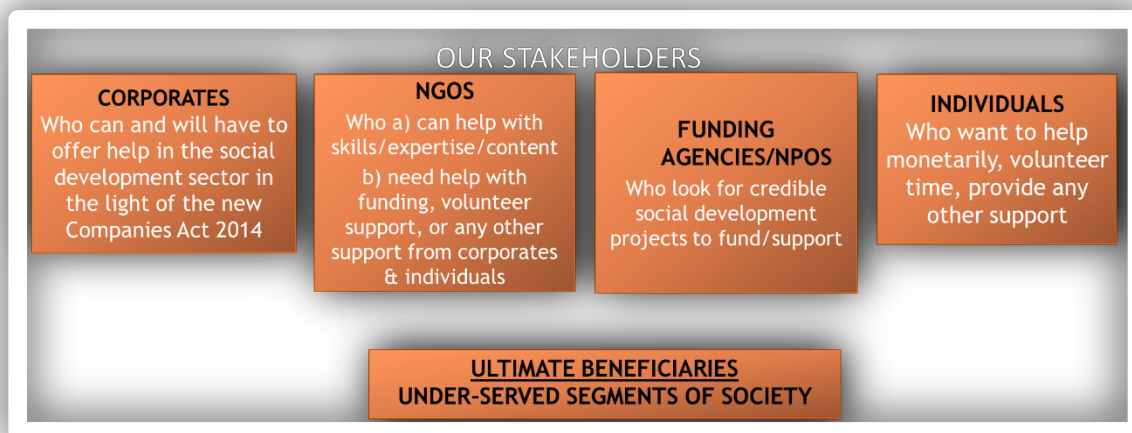
Let's Do Some Good Foundation is a registered trust that facilitates collaboration among NGOs, corporates, funding agencies, academia and individuals to work on projects to bring about positive social change in the following areas:

- Education & Life Skills for Underprivileged Children
- Vocational Training and Employability
- Health, Nutrition, Sanitation
- Women Empowerment & Livelihood
- Mainstreaming of persons with disabilities

OUR VISION

To facilitate and promote collaboration among Corporates, NPOs/NGOs, Individuals and all other stakeholders so as to provide maximum positive impact to deserving underserved segments of society, while helping fulfill, fully or partially, the Social Responsibility goals of stakeholders.

OUR STAKEHOLDERS



SOME HIGHLIGHTS OF LDSG'S PERFORMANCE/ACTIVITIES 2017-18:

- 🚩 **TOTAL FUNDS RAISED/FACILITATED BY LDSG = ~RS 1.22 CR**
 - **DIRECT FUNDING TO LDSG = ~RS 21.4 L**
 - **FUNDING TO PARTNERS THROUGH LDSG CONNECTS/OUTREACH = ~RS 1 CR**
- 🚩 **NUMBER OF PROJECTS FUNDED = 34**
- 🚩 **NUMBER OF LIVES IMPACTED = ~10000***
- 🚩 **EXPANDED BEET-FORCE NETWORK TO COMPRISE 110+ ORGANISATIONS**
- 🚩 **CREATED OPPORTUNITIES FOR HUNDREDS OF BIG AND SMALL COLLABORATIVE DEVELOPMENT PROJECTS THROUGH THE BEET FORCE NETWORK**
- 🚩 **FACILITATED BUILDING OF LIBRARIES & SCHOOL THROUGH THE BEET FORCE NETWORK**
- 🚩 **APPLIED FOR FCRA**

LDSG Foundation, V-59, P-1, Adarsh Palm Retreat, Devarabisanahalli, Outer Ring Road, Bangalore, KA - 560103



LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!

**Besides this, LDSG has touched many more lives through strategic interventions and partnerships with many organizations which we are not directly funding*

*** LDSG's admin cost is less than 5% of direct donations received by LDSG*

FUNDS RAISED FROM MARCH 2017 TO MARCH 2018 BY LDSG FOUNDATION:

TOTAL FUNDS RAISED BY LDSG = ~RS 1.22 CR

🚩 DIRECT FUNDING TO LDSG = ~RS 21.4 L

- **SOURCES = MANIPAL FOUNDATION, ADARSH CHARITABLE TRUST, INDIVIDUAL DONORS**

🚩 FUNDING TO PARTNERS THROUGH LDSG CONNECTS/OUTREACH/FACILITATION = ~RS 1 CR

- **SOURCES = NOKIA, CATERPILLAR, QUEST TECHNOLOGIES, ADARSH CHARITABLE TRUST, ROTARY INDIA LITERACY MISSION, OTHERS**

Note:

- LDSG facilitated raising funds from several organizations and individuals for our implementation partners Samridhdhi Trust for the operating costs of the BEETF schools run by them and for the various other initiatives run by Samridhdhi and other implementation partners
- We have also received a lot of donations in kind/service/content and volunteer time (not listed here) from benevolent donors
- Audited financial statements for FY 2017-18 attached



LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!

PROJECTS FUNDED BY LDSG WITH DIRECT DONOR FUNDS IN 2017-18:

TOTAL SPEND = ~RS 28.6L

NO.	PROJECTS	TYPE	NO. IMPACTED	COMMENTS	% OF TOTAL SPEND
A	BRIDGE PROGRAMS				45.0%
1	NEEDBASE BRIDGE	ONE YEAR	105	PART-FUNDING OF ONE BRIDGE SCHOOL	10.8%
2	VIDYARANYA BRIDGE SCHOOL	ONE YEAR	100	PART-FUNDING OF ONE BRIDGE SCHOOL	7.8%
3	GUBBACHI LEARNING COMMUNITY	ONE YEAR	63	PART-FUNDING OF ONE BRIDGE SCHOOL	3.6%
4	SAMRIDHDHI BRIDGE SCHOOL	ONE YEAR	120	PART-FUNDING OF ONE BRIDGE SCHOOL	19.3%
5	VONISHA BRIDGE SCHOOL	ONE YEAR	119	PART-FUNDING OF ONE BRIDGE SCHOOL	3.6%
B	IN-SCHOOL/AFTER-SCHOOL EDUCATION PROGRAMS FOR CHILDREN				7.1%
6	SCHOLARSHIP FOR SAMRIDHDHI TRUST MAINSTREAM STUDENTS	ONE YEAR	16	IN NOIDA ENGLISH MEDIUM SCHOOLS	5.7%
7	DREAM INDIA NETWORK SUMMER CAMP	ONE TIME	200		0.4%
8	SAHYOG FOUNDATION	ONE TIME	300	EDUCATION THROUGH SPORTS IN RURAL SCHOOLS & COMMUNITIES	1.0%
C	TEACHING AIDS/TOOLS/FINANCIAL AID				5.2%
9	K12VIDEO BOARDS	ONE TIME	234	VIDEO TLM FOR PARIKRMA STUDENTS	0.8%
10	MANTRA - TEACHER APPRECIATION PROGRAM	ONE TIME	300	ACROSS MULTIPLE GOVT & LOW COST ENGLISH MEDIUM SCHOOLS	2.0%
11	VIDYA - MEGHSHALA KIT FOR GOVT SCHOOL	ONE TIME	1200	PUTTANAHALLI GOVT SCHOOL	2.2%
12	SANTOSH CHARITY UNIFORMS	ONE TIME	35		0.2%



LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!

D	INFRASTRUCTURE PROJECTS				5.4%
13	SCIENCE LAB - SWAMI VI-VEKANAND SCHOOL - AUGMENTATION OF LAB	ONE TIME	1700	CATERING TO 2 HIGH SCHOOLS	5.4%
E	HEALTH/NUTRITION/SPECIAL OCCASIONS				15.2%
14	PARIKRMA HEALTH CARE & NUTRITION PROGRAM	ONE YEAR	90	COMPLETE HEALTH CARE PROGRAM FOR ONE YEAR FOR 90 CHILDREN AND 3 TIMES A WEEK EGGS	10.1%
15	SANTOSH CHARITY DI-WALI & CHRISTMAS DINNER AND CELEBRATIONS	ONE TIME	35	WE DO THIS EVERY YEAR	0.7%
16	CASA FOUNDATION	ONE TIME	34	NUTRITION FOR 34 UNDERPRIVILEGED CHILDREN PURSUING HIGHER STUDIES IN TN	0.5%
17	SAMRIDHDHI NUTRITION PROGRAM	ONE YEAR	60	BREAKFAST FOR 3 DAYS A WEEK FOR 60 CHILDREN	2.5%
18	DREAM INDIA NETWORK	ONE TIME	200	SPECIAL BREAKFAST FOR CHRISTMAS	0.4%
19	FAMILY DEVELOPMENT SERVICES	ONE TIME	150	SPECIAL LUNCH IN TWO PRE-SCHOOLS	0.3%
20	VONISHA SPECIAL LUNCH	ONE TIME	100	SPECIAL LUNCH FOR DIWALI	0.3%
21	SAMRIDDDHI TRUST SPECIAL LUNCH	ONE TIME	200	SPECIAL LUNCH FOR DIWALI IN TWO BRIDGE SCHOOLS	0.5%
F	WOMEN EMPOWERMENT PROGRAMS				1.6%
22	VIDYA AAHAR PROGRAM KITCHEN SET-UP		10	FOR WOMEN ENTREPRENEURYSHIP	1.3%
23	VIDYA VIVIDHA PRODUCTS DEVELOPMENT		30	FOR WOMEN ENTREPRENEURYSHIP	0.3%
G	OTHER PROGRAMS				16.2%
24	DREAM INDIA NETWORK	ONE YEAR	16	ANUGRAHA FOSTER HOME THAT TAKES CARE OF FOOD, CLOTHING, SHELTER AND EDUCATION OF 16 DESTITUTE CHILDREN	10.3%
25	DREAM INDIA NETWORK	ONE TIME	200	ANNUAL DENTAL CAMP FOR ALL THE DIN FOSTER HOME CHILDREN	0.5%



LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!

	LSN TRUST /DIN	ONE YEAR	8	PART-FUNDING FOSTER HOME THAT TAKES CARE OF FOOD, CLOTHING, SHELTER AND EDUCATION OF 8 DESTITUTE CHILDREN	0.4%
27	RIDDHI FOUNDATION ADOPT A GRANNY	ONE YEAR	3	RATIONS FOR POOR ELDERLY WOMEN	0.6%
28	COMPOST FOR RURAL SCHOOL GOING GREEN	ONE TIME	100		2.0%
29	MITRA JYOTHI BRAILLE PRESS	ON-GOING	5000	PRINTING OF TEXT BOOKS FOR BLIND STUDENTS IN SCHOOLS ACROSS THE COUNTRY	1.0%
30	SNEHA CARE CHARITABLE TRUST	ONE TIME	5	LIVELIHOOD FOR HIV+ YOUTH	0.8%
31	THE GANGA TRUST	ONE TIME	50	ACCESS FOR THE DISABLED	0.4%
H.	MEDICAL ASSISTANCE TO THE NEEDY				4.3%
32	HEART SURGERY FOR VIDYA STUDENT	ONE TIME	1		0.7%
33	EYE SURGERY FOR UNDERPRIVILEGED YOUTH	ONE TIME	1		0.4%
34	MUTLIPLE SURGERIES FOR ROAD ACCIDENT VICTIM - STUDENT OF SAMRIDDHI TRUST	ONE TIME	1	CROWDFUNDING BY LDSG	3.2%
			10786		100%

NOTE:

1. All ongoing projects are evaluated on an annual basis and LDSG will continue with them the following year only if implementation partners deliver on all parameters agreed upon
2. One-time projects that LDSG has engaged with new partners on will be made recurring basis the quality of delivery and impact demonstrated by these partners



LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!

FOCUS AREAS FOR 2017-2018:

1. CONTINUE BUILDING BANGALORE EFFECTIVE EDUCATION TASK FORCE (BEETF) TO CARRY OUT MORE COLLABORATIVE PROJECTS IN THE AREA OF EDUCATION FOR UNDERPRIVILEGED CHILDREN WITH GREATER IMPACT & EFFICIENCY
2. FACILITATE FUNDING AND EXECUTION OF PROJECTS THROUGH BEETF PARTNER NETWORK COVERING – BRIDGE SCHOOL PROGRAM, AFTER-SCHOOL PROGRAM, IN-SCHOOL INTERVENTIONS, FINISHING SCHOOL PROGRAM
3. CONTINUE TO BUILD THE STRUCTURED HEALTH & NUTRITION PROGRAM FOR THE CHILDREN ENROLLED IN OUR PROGRAMS AND THEIR PARENTS AND MAKE IT SUSTAINABLE
4. CONTINUE TO IMPROVE SANITATION & HYGIENE IN THE SCHOOLS AND COMMUNITIES WHERE WE WORK
5. CONTINUE WORKING ON OUR SUSTAINABLE “CRADLE TO EMPLOYABILITY” EDUCATION, SKILLS AND TRAINING PROGRAM AND GET INCREASING NUMBER OF URBAN POOR CHILDREN UNDER ITS FOLD
6. CONTINUE INTERVENTIONS WITH YOUNG SCHOOL CHILDREN TO INCULCATE EMPATHY, SOCIAL CONSCIOUSNESS, AND THE HABIT OF DOING GOOD AND GIVING BACK AT AN EARLY AGE. CURRENT ACTIVITIES FOR MIDDLE/HIGH SCHOOL/COLLEGE STUDENTS IN COORDINATION WITH LDSG INCLUDE:
 - a. LDSG YOUNG CHANGEMAKERS PROGRAM
 - b. INTERNSHIP PROGRAM

OUR APPROACH

Equitable, rights based, need based, holistic community development, through collaboration, to bring about substantial, irreversible social change.

OUR APPEAL

We could not have done any of our work without your kind support and we look forward to your continuing this journey of doing good with us. If you believe in the work we are doing, please spread the word about our initiative and help make a difference!

Thank You!

With deepest gratitude,

Shoma Bakre

Shoma Bakre

Founder & Managing Trustee

Let's Do Some Good Foundation

- A Social Responsibility Initiative To Make A Difference!

www.ldsg.in

<https://www.facebook.com/letsdosomegood>



LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!



OUR EFFORTS ARE A DROP IN THE OCEAN AND WE NEED MANY HANDS TO HELP US CREATE CHANGE!



LDSG Foundation

Let's Do Some Good Foundation

Together We Can Make A Difference!



IT IS ONLY THROUGH COLLABORATION THAT WE CAN CREATE A DENT IN THE VICIOUS CYLCE OF POVERTY, ILLITERACY, UNEMPLOYMENT & ILL-HEALTH – LET’S JOIN HANDS TO CREATE A BETTER INDIA!

INDEPENDENT AUDITORS' REPORT

To the Trustees of Let's Do Some Good Foundation

Report on the Financial Statements

1. We have audited the accompanying financial statements of Let's Do Some Good Foundation which comprise the Balance sheet as at 31st March 2018, Statement of Income & Expenditure and Receipts & Payments Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Trustees Responsibility on the Financial Statements

2. Trustees are responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance and the Receipts and Payments of the Trust. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Trustees, as well as evaluating the overall presentation of the financial statements.
5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on Financial Statements.



6. **Opinion**

Further we report that:

- (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books;
- (c) The Balance Sheet, the Statement of Income & Expenditure and the Statement of Receipts & Payments are dealt with by this report are in agreement with the books of account;
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon and attached thereto, give in the prescribed manner the information required and give a true and fair view in conformity with the accounting principles generally accepted in India:
- (i) in the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2018;
- (ii) in the case of the Statement of Income & Expenditure, of the Excess of Expenditure Over Income for the year ended on March 31, 2018;
- (iii) in the case of the Statement of Receipts & Payments, of the financial transactions of the Trust for the year ended on March 31, 2018;



Place: Bangalore
Date : 30-Apr-2018

For RCE & Co.,
Chartered Accountants
ICAI Firm Regn. No. : 009141S

Easwar V

V. Easwar
Partner
Membership No. 202877

**LET'S DO SOME GOOD FOUNDATION
(A REGISTERED TRUST)**

BALANCE SHEET AS AT MARCH 31, 2018

		31-Mar-18 Rs.	31-Mar-17 Rs.
Liabilities			
Corpus and Reserves			
Corpus Fund	2	20,000	20,000
Reserves and Surplus	3	577,999	1,397,756
		<u>597,999</u>	<u>1,417,756</u>
Current Liabilities			
Other current liabilities	4	35,979	55,669
		<u>35,979</u>	<u>55,669</u>
		<u>633,978</u>	<u>1,473,425</u>
Assets			
Current Assets			
Cash and cash equivalents	5	633,978	1,473,425
		<u>633,978</u>	<u>1,473,425</u>
		<u>633,978</u>	<u>1,473,425</u>

Significant Accounting Policies & Notes on Accounts 1

This is the Balance Sheet referred to in our report of even date.

For RCE & Co.,
Chartered Accountants
ICAI Firm Regn. No. : 009141S

Easwar V

V. Easwar
Partner
Membership No. 202877



**For and on behalf of the Trustees of
Let's Do Some Good Foundation**

For Let's Do Some Good Foundation Trust

Shoma Bakre

Shoma Bakre
Trustee

For Let's Do Some Good Foundation Trust

Anindita Das Lala

Anindita Das Lala
Trustee

Trustee

Place: Bangalore
Date : 30-Apr-2018

**LET'S DO SOME GOOD FOUNDATION
(A REGISTERED TRUST)**

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2018

	Notes	31-Mar-18 Rs	31-Mar-17 Rs
Income			
Donations/Contributions	6	2,141,699	2,615,243
		<u>2,141,699</u>	<u>2,615,243</u>
Expenditure			
Education and Charitable Activities	7	2,864,576	1,368,127
Operating Expenses	8	96,880	46,918
		<u>2,961,456</u>	<u>1,415,045</u>
Income/(Expenditure) before tax		(819,757)	1,200,198
Less: Tax expense			
- Provision for Income Tax		-	-
Income/(Expenditure) after tax		<u>(819,757)</u>	<u>1,200,198</u>

Significant Accounting Policies & Notes on Accounts 1

This is the Statement of Income and Expenditure referred to in our report of even date.

For RCE & Co.,
Chartered Accountants
ICAI Firm Regn. No. : 009141S

Easwar V

V. Easwar
Partner
Membership No. 202877



**For and on behalf of the Trustees of
Let's Do Some Good Foundation**

For Let's Do Some Good Foundation Trust

Shoma Bakre

Shoma Bakre
Trustee

For Let's Do Some Good Foundation Trust

Anindita Das Lala

Anindita Das Lala
Trustee

Place: Bangalore
Date : 30-Apr-2018.

LET'S DO SOME GOOD FOUNDATION
(A REGISTERED TRUST)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018

Receipts	31-Mar-2018 Rs.	31-Mar-2017 Rs.	Payments	31-Mar-2018 Rs.	31-Mar-2017 Rs.
Opening Cash & Bank Balances			Amount utilised for Education and related purpose		
Cash in Hand	24,000	-	Child Empowerment Programs	1,510,861	-
Bank Balance - HDFC A/c	1,449,426	245,263	Woman Empowerment Programs	220,360	-
Doations received	2,141,699	2,615,243	Social Services & Special Programs	377,326	428,000
			Education & Training Programs	366,739	376,247
			Infrastructure Facilities	-	194,736
			Health Care & Nutrition Programmes	389,290	364,881
			Other Expenses		
			Bank Charges	230	407
			Professional Charges	54,500	28,500
			Communication Expenses	11,618	-
			Travelling Expenses	22,974	-
			General expenses	80	549
			Other Liabilities paid	27,169	(6,239)
			Closing Cash & Bank Balance		
			Cash in Hand	-	24,000
			Bank Balance - HDFC A/c	633,978	1,449,426
	3,615,125	2,860,507		3,615,125	2,860,507

This is the Receipts and Payments Account referred to in our report of even date.

For RCE & Co.,
Chartered Accountants
ICAI Firm Regn. No. : 009141S

Easwar V

V. Easwar
Partner
Membership No. 202877

Place: Bangalore
Date : 30-Apr-2018

**For and on behalf of the Trustees of
Let's Do Some Good Foundation**

For Let's Do Some Good Foundation Trust

Shoma Bahu

Shoma Bahu
Trustee



For Let's Do Some Good Foundation Trust

Anindita Das Dala

Anindita Das Dala
Trustee

**LET'S DO SOME GOOD FOUNDATION
(A REGISTERED TRUST)**

SIGNIFICANT ACCOUNTING POLICIES AND NOTES

This Trust (Let's Do Some Good Foundation) was formed on 21st March, 2014 and registered with Sub-registrar Vide Reg No. SHV-400021-2014-15/CD No.SHVD 176 dtd 21-Apr-2014.The Trust is a Charitable Trust with the core objective to bring about the positive social change for the underprivileged segments of society.

The objects of the Trust are to promote Education for underprivileged children, Women and Child Empowerment, undertake initiatives to improve medical facilities, Cleanliness and other assistance to the institutions recognized under Sec 80G of Income Tax Act, 1961 and also to arrange vocational training and employability. The Trust is Registered under section 12AA of Income Tax Act 1961 vide Reg No. DIT(E)BLR/12A/J-72/AABTL1474C/ITO (E)/Vol 2014-15 dtd 25-Jul-2014 and also obtained the approval under section 80G(5)(vi) vide Reg No. DIT(E)/BLR/80G/J-161/AABTL1474C/ITO (E) -1/Vol2014-2015 dtd 14-Aug-2014. Registered Office of the Trust is situated at No. Villa # 59, Phase 1, Adarsh Palm Retreat, Outer ring road, Devarabisanahalli, Bangalore - 560103 and PAN of the Trust is AABTL1474C.

1. Statement on Significant Accounting Policies

i) Method of Accounting

The Trust adopts the historical cost concept and accrual basis in the preparation of its accounts.

ii) Revenue Recognition

Donations and grants received shall be recognized in the income and expenditure Account during the year of receipt.

Interest on Investments and deposits are recognized on a time proportion basis.

iii) Expenses

All expenses incurred by the Trustees in connection with the administration of the Trust including the remuneration of any person employed and the audit fees shall be borne by the Trust.

iv) Taxes on Income

Current tax is determined on the basis of the Income Tax Act, 1961. The income of the trust is exempted as per the provision of sections 11 to 13 of the Income Tax Act 1961.

2. Corpus Fund

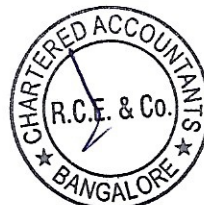
Particulars	31-Mar-2018 Rs.	31-Mar-2017 Rs.
Opening Balance	20,000	20,000
Add: Collected during the year	-	-
Less: Utilised during the year	-	-
Closing Balance	20,000	20,000

3. Reserves and Surplus

Particulars	31-Mar-2018 Rs.	31-Mar-2017 Rs.
Opening Balance	1,397,756	197,558
Add: Excess of Income/(Expenditure) during the year	(819,757)	1,200,198
Closing Balance	577,999	1,397,756

For Let's Do Some Good Foundation Trust

Manu Balve



For Let's Do Some Good Foundation Trust

Arundita Das Sela

**LET'S DO SOME GOOD FOUNDATION
(A REGISTERED TRUST)**

SIGNIFICANT ACCOUNTING POLICIES AND NOTES

4 Other Current Liabilities

Particulars	31-Mar-2018	31-Mar-2017
	Rs.	Rs.
Provision for Expenses	29,500	28,500
Trustee's Current Account- Shoma Bakre	6,479	27,169
	<u>35,979</u>	<u>55,669</u>

5 Cash and Cash Equivalents

Particulars	31-Mar-2018	31-Mar-2017
	Rs.	Rs.
a. Cash on hand	-	24,000
b. Balances with banks	633,978	1,449,426
	<u>633,978</u>	<u>1,473,425</u>

6 Donation/Contributions

Particulars	31-Mar-2018	31-Mar-2017
	Rs.	Rs.
Donations received	2,141,699	2,615,243
	<u>2,141,699</u>	<u>2,615,243</u>

7 Education and Charitable Activities

Particulars	31-Mar-2018	31-Mar-2017
	Rs.	Rs.
Children Education and Empowerment	1,510,861	-
Women Empowerment Programs	220,360	-
Education & Training Programs	366,739	380,510
Infrastructure Facilities - Toilets etc.	-	194,736
Social Services & Special Programs	377,326	428,000
Health Care & Nutrition Programs	389,290	364,881
	<u>2,864,576</u>	<u>1,368,127</u>



For Let's Do Some Good Foundation Trust

Shoma Bakre
Trustee

For Let's Do Some Good Foundation Trust

Arindita Das Lala
Trustee

**LET'S DO SOME GOOD FOUNDATION
(A REGISTERED TRUST)**

SIGNIFICANT ACCOUNTING POLICIES AND NOTES

8 Operating Expenses

Particulars	31-Mar-2018 Rs.	31-Mar-2017 Rs.
Bank Charges	230	407
Printing and Stationery	-	594
Professional Charges	55,500	35,000
Meeting Expenses	18,096	696
General Expenses	80	6,455
Travelling Expenses	22,974	3,766
	<u>96,880</u>	<u>46,918</u>

9 Previous year's figures have been reclassified/regrouped wherever necessary to make them comparable to current year figures.

For RCE & Co.,
Chartered Accountants
ICAI Firm Regn. No. : 009141S

Easwar V

V. Easwar
Partner
Membership No. 202877

Place: Bangalore
Date : 30-Apr-2018



**For and on behalf of the Trustees of
Let's Do Some Good Foundation**
For Let's Do Some Good Foundation Trust

Shoma Bakre
Shoma Bakre
Trustee
Trustee

Anindita Das Lala
Anindita Das Lala
Trustee
Trustee