



## Let's Do Some Good Foundation

# ANNUAL REPORT 2015-16

*Completing TWO Years of Successfully Enabling Change!!!*

Contact Us: [ldsgindia@gmail.com](mailto:ldsgindia@gmail.com) || Learn More: [www.ldsg.in](http://www.ldsg.in) || See Us In Action: [www.facebook.com/letsdosomegood/](http://www.facebook.com/letsdosomegood/)





LDSG Foundation

## Let's Do Some Good Foundation

*Together We Can Make A Difference!*

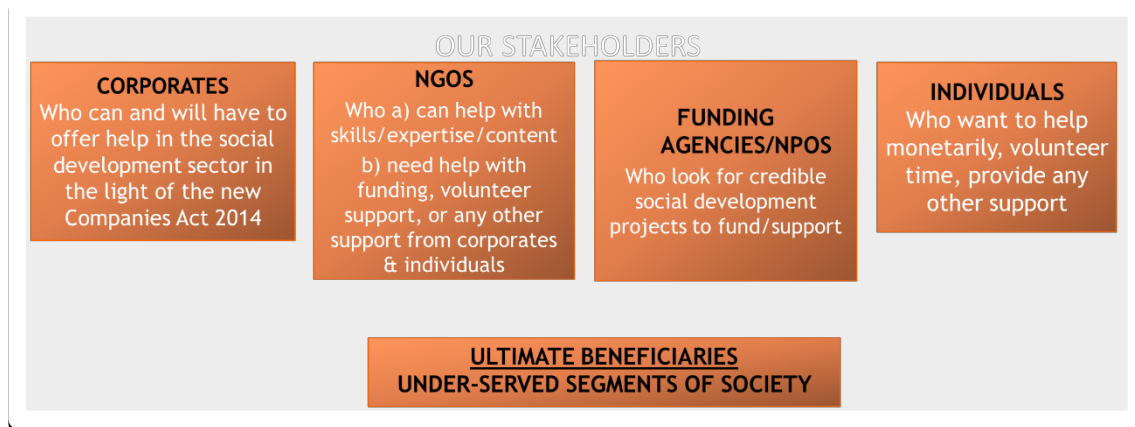
**Let's Do Some Good Foundation** is a registered trust that provides a platform for collaboration among NGOs, corporates, funding agencies, and individuals to work on projects to bring about positive social change in the following areas:

- Education & Life Skills for Underprivileged Children
- Vocational Training and Employability
- Health, Nutrition, Sanitation
- Women Empowerment & Livelihood

### 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 2015-16:

- ✓ Total funds raised by LDSG = Rs 2.1 CR
  - Direct funding to LDSG = Rs 33L
  - Funding to partners through LDSG connects/outreach = Rs 1.8 CR
- ✓ Number of projects funded = 22
- ✓ Number of lives impacted = ~6000\*
- ✓ Admin cost of LDSG = Rs 0\*\*

*\*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 2% of direct donations received by LDSG and is borne by the founder of the trust*



LDSG Foundation

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**FUNDS RAISED FROM MARCH 2015 TO MARCH 2016 BY LDSG FOUNDATION:**

TOTAL FUNDS RAISED BY LDSG IN FIN YEAR 2015-16 = Rs 21064813						
A. TOTAL FUNDS RECEIVED DIRECTLY IN LDSG - FIN YEAR 2015-16						
	SOURCE	INR				
1	LDSG US DONATION + MANIPAL MATCHING FUNDS	1016155				
2	INDIVIDUAL DONORS	2274351				
<b>TOTAL</b>		<b>3290506</b>				
B. Funding to Samridhdhi Trust (ST) and other BEETF Projects through LDSG Network/Outreach						
	COMPANY/ORG	PROJECT	FY 2015-2016	FY2016-2017	TOTAL	REMARKS
1	Nokia	ST Nallurhalli	1502600	2567170	4069770	Funding is for Dec 2015-May2016 for FY 2015-2016
2	Nokia	ST Noida (Bridge and ASP)	1352581	3064380	4416961	Funding is for Dec 2015-May2016 for FY 2015-2016
3	Airvana	ST Marathahalli	1150000		1150000	Except Staff Salary
4	Quest	ST Bridge Munnekolala, ST Mainstream, ST ASP, Chippersage, Gubbachi, Ridhdhi	5283076		5283076	Rs.38,87,700 is for ST and Rs. 1395217 for other BEETF partners and admin
5	LDSG (ACT)	ST Marathahalli	320000		320000	For extra Food expenses for Govt school children
6	ACT	ST Mainstream	202500		202500	Tuition fees for 15 children
7	Rotary India Literary Mission (RILM)	ALL BEETF Bridge Projects		2332000	2332000	The actual funding will be disbursed on actual numbers SCREENED then also on actual numbers mainstreamed and then actual numbers retained
<b>TOTAL INR</b>			<b>9810757</b>	<b>7963550</b>	<b>17774307</b>	

- LDSG facilitated raising funds from all the organizations above and routed them to our implementation partner Samridhdhi Trust for the operating costs of the 4 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 2015-16 attached



LDSG Foundation

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**PROJECTS FUNDED BY LDSG WITH DIRECT DONOR FUNDS:**

NO.	PROJECTS	TYPE	COST TO LDSG (Rs)	NO OF CHILDREN/WO MEN IMPACTED (TARGET)	COMMENTS	% OF TOTAL SPEND
<b>A</b>	<b>BRIDGE PROGRAMS *</b>					<b>49%</b>
1	NEED BASE INDIA BRIDGE SCHOOL (3 BRIDGE CENTERS)	ONGOING	493600	100	LDSG IS PART-FUNDING	
2	VIDYARANYA BRIDGE SCHOOL	ONGOING	703600	100	LDSG IS PART-FUNDING	
3	GUBBACHI BRIDGE SCHOOL	ONGOING	100000	100	LDSG IS PART-FUNDING	
	SAMRIDHDHI TRUST MARATHAHALLI BRIDGE SCHOOL	ONGOING	215000	15	SPONSORING 15 BRIDGE STUDENTS	
<b>B</b>	<b>IN-SCHOOL/AFTER-SCHOOL EDUCATION PROGRAMS FOR CHILDREN</b>					<b>19%</b>
4	VIDYA NIIT 90 CHILDREN - GOTTIGERE SCHOOL	ONGOING	70000	90	6 MONTHS COURSE RUN ONCE A YEAR	
5	VIDYA BEYOND SCHOOL - SAMPANGNI	ONGOING	100000	35	1 YEAR PROGRAM	
6	HULIMAVU IN SCHOOL PROGRAM	ONGOING	132000	60	1 YEAR PROGRAM	
7	MARATHAHALLI ENGLISH PROGRAM - STEP-UP FOR INDIA	ONGOING	80000	40	1 YEAR PROGRAM	
8	SAMRIDHDHI NIIT CERTIFICATE COURSE FOR FINISHING SCHOOL STUDENTS	ONGOING	23875	25	6 MONTHS COURSE RUN ONCE A YEAR	
9	SPONSORSHIP OF 2 UNDERPRIVILEGED CHILDREN'S ANNUAL SCHOOL FEES	ONGOING	17800	2	ACADEMIC YEAR 2015-16. BOTH THESE CHILDREN WERE AT RISK OF DROPPING OUT DUE TO THE POOR FINANCIAL CONDITION OF THEIR PARENTS	
10	SPONSORSHIP OF HOSAHALLI SCHOOL HOSTEL FOR STREET CHILDREN	ONE TIME	20000	26	LDSG IS PART-FUNDING TO PROVIDE STOP-GAP FUNDS FOR OPERATIONAL EXPENSES	
11	SAMIKSHA FOUNDATION - SPONSORING ONE TEACHER'S SALARY FOR 6 MTHS IN THE SCHOOL RUN IN KIDWAI MEMORIAL HOSPITAL FOR HOSPITALISED CHILDREN SUFFERING FROM CANCER	ONGOING	60000	100	CHILDREN STAY IN THE HOSPITAL FOR AN AVERAGE OF 7-8 MTHS RECEIVING TREATMENT. SAMIKSHA MAKES SURE THEY PROVIDE THESE CHILDREN WITH A POSITIVE, HOLISTIC LEARNING ENVIRONMENT AND HELPS THEM SLIP RIGHT BACK INTO THEIR REGULAR SCHOOL IF THEY SURVIVE THE TREATMENT AND GO BACK HOME	
<b>C</b>	<b>OTHER PROGRAMS - HEALTH/NUTRITION/SPECIAL OCCASIONS</b>					<b>1%</b>
12	MLDMHI - SPONSORING SALARY OF 2 COMMUNITY HEALTH WORKERS (CHW) IN RURAL BANGALORE	ONE YEAR	15000	3000	ONE CHW COVERS THREE VILLAGES WITH AN AVERAGE OF 150 FAMILIES PER VILLAGE, MANAGES 450 FAMILIES IN A MONTH PROMOTING PREVENTIVE AND CURATIVE HEALTH CARE ROUGHLY SIX TO EIGHT MEMBERS PER FAMILY	
13	HEALTH CAMPS FOR CHILDREN OF DOMESTIC WORKERS	ONGOING	3000	40	WE TRY TO DO THIS AT MINIMUM COST WITH MOSTLY VOLUNTEER DOCTORS	
14	SANTOSH CHARITY - CHRISTMAS & DIWALI LUNCH	ONCE A YEAR	13000	35	THIS IS A RESIDENTIAL SHELTER FOR ORPHANS/DESTITUTE CHILDREN	
15	SAMRIDHDHI TRUST - BREAKFAST FOR 100 CHILDREN	ONGING	105000	100	THIS IS IN OUR MARATHAHALLI BRIDGE SCHOOL, 3 TIMES A WEEK	



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NO.	PROJECTS	TYPE	COST TO LDSG (Rs)	NO OF CHILDREN/WO MEN IMPACTED (TARGET)	COMMENTS	% OF TOTAL SPEND
<b>D</b>	<b>INFRASTRUCTURE PROJECTS</b>					<b>27%</b>
16	MARATHAHALLI GOVT SCHOOL SHED + PLATFORM (OPEN AUDITORIUM)	ONE TIME	237200	400	THIS SCHOOL HAS VERY HIGH ENROLMENT & ATTENDANCE OF STUDENTS BUT VERY LITTLE SPACE IN THE BUILDING TO ACCOMMODATE THE STUDENTS. WE BUILT A LARGE SHED/AUDITORIUM ATTACHED TO THE BUILDING WHERE THE CHILDREN CAN NOW HAVE CLASSES, DO ACTIVITIES & ASSEMBLY, HAVE LUNCH , AND HAVE A COVERED SPACE TO DO ALL THIS WHEN IT RAINS OR IS TOO HOT AND SUNNY	
17	BAT (BUILD A TOILET)	ONGOING	480000	1800	6 NEW TOILETS BUILT + [4 TOILETS & 4 BATHS RENOVATED] + 2 TOILETS BEING RENOVATED	
<b>E</b>	<b>TEACHING AIDS/TOOLS FOR EFFECTIVE EDUCATION</b>					<b>2%</b>
18	PROJECTOR FOR TEACHERS' TRAINING	ONE TIME	17701	100	THIS WAS GIVEN ON REQUEST FROM THE BRC FOR THE GOVT SCHOOL TEACHERS' TRAINING. THEY HAVE LARGE BATCHES OF TEACHERS TRAINED EVERY FEW MONTHS BUT NO PROJECTOR TO ENABLE EFFECTIVE TRAINING	
19	MUSICAL INSTRUMENTS FOR SAMRIDHDI FINISHING SCHOOL & AFTER SCHOOL CHILDREN	ONE TIME	17400	100	GUITAR/BONGO/KEYBOARD/MARACAS FOR OUR NEW MUSIC PROGRAM	
20	MITRAJYOTHI BRAILLE TRANSCRIPTION/AUDIO LIBRARY	ONE TIME	25000		THIS IS AN ONGOING PROJECT BY THE ORG FOR EDUCATING AND MAINSTREAMING VISUALLY IMPAIRED PEOPLE	
<b>F</b>	<b>WOMEN EMPOWERMENT</b>					<b>1%</b>
21	FAB FOUNDATION - WOMEN EMPOWERMENT - LIVELIHOOD PROGRAM IN MP	ONE TIME	10000	30	THIS ORG GIVES SKILLS TRAINING TO RURAL WOMEN AND HELPS THEM SET UP SMALL ENTREPRISES TO MAKE A LIVELIHOOD	
22	TEJOMOY FOUNDATION - FEMALE DOMESTIC WORKERS ENGLISH & COMPUTER CLASSES	ONE TIME	10000	15	THIS ORG EDUCATES FEMALE DOMESTIC WORKERS IN ENGLISH, COMPUTERS, LIFE SKILLS AND HELPS MAKE THEM EMPLOYABLE OUTSIDE OF BEING DOMESTIC HELP	
<b>TOTAL</b>			<b>2949176</b>	<b>5998</b>		<b>100%</b>

**NOTE:**

1. All ongoing projects will be 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

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**FOCUS AREAS FOR 2016-2017:**

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 40+ PROJECTS THROUGH BEETF PARTNER NETWORK COVERING – BRIDGE SCHOOL PROGRAM, AFTER-SCHOOL PROGRAM, IN-SCHOOL INTERVENTIONS, FINISHING SCHOOL PROGRAM
3. STRUCTURED HEALTH & NUTRITION PROGRAM FOR THE CHILDREN ENROLLED IN OUR PROGRAMS AND THEIR PARENTS
4. SANITATION & HYGIENE IN THE SCHOOLS AND COMMUNITIES WHERE WE WORK
5. CONTINUE WORKING ON OUR SUSTAINABLE “CRADLE TO EMPLOYABILITY” EDUCATION, SKILLS AND TRAINING PROGRAM
6. INTERVENTIONS WITH YOUNG SCHOOL CHILDREN TO INCULCATE EMPATHY, SOCIAL CONSCIOUSNESS, AND THE HABIT OF DOING GOOD AND GIVING BACK AT AN EARLY AGE. CURRENT PROJECTS UNDERTAKEN BY HIGH SCHOOL CHILDREN IN COORDINATION WITH LDSG:
  - a. BUILD A TOILET PROJECT
  - b. LDSG YOUNG CHANGEMAKERS IMMERSION PROGRAM

**VALUE ADDITION OF LDSG'S INTERVENTION**

**OUR APPROACH**

*Equitable, rights based, need based, holistic community development, through collaboration, to bring about irreversible and substantial 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](http://www.ldsg.in)

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



**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 Trust which comprise the Balance sheet as at 31st March 2016, 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, 2016;
  - (ii) in the case of the Statement of Income & Expenditure, of the Excess of Expenditure Over Income for the year ended on that date;
  - (iii) in the case of the Statement of Receipts & Payments, of the financial transactions of the Trust for the year ended on March 31, 2016;



Place: Bangalore

Date : 6<sup>th</sup> June, 2016

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

*Easwar*

**V. Easwar**  
Partner  
Membership No. 202877



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

**BALANCE SHEET AS AT MARCH 31, 2016**

		<b>31-Mar-16 Rs.</b>	<b>31-Mar-15 Rs.</b>
<b>Liabilities</b>			
<b>Corpus and Reserves</b>			
Corpus Fund	2	20,000	20,000
Reserves and Surplus	3	197,558	1,179,723
		<u>217,558</u>	<u>1,199,723</u>
<b>Current Liabilities</b>			
Other current liabilities	4	27,706	20,000
		<u>27,706</u>	<u>20,000</u>
		<u>245,263</u>	<u>1,219,723</u>
<b>Assets</b>			
<b>Current Assets</b>			
Cash and cash equivalents	5	245,263	1,219,723
		<u>245,263</u>	<u>1,219,723</u>
		<u>245,263</u>	<u>1,219,723</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

Place: Bangalore

Date : 6<sup>th</sup> June, 2016

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

**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2016**

	Notes	31-Mar-16 Rs	31-Mar-15 Rs
<b>Income</b>			
Donations/Contributions	6	2,278,851	2,997,765
		<u>2,278,851</u>	<u>2,997,765</u>
<b>Expenditure</b>			
Education and Charitable Activities	7	3,188,674	1,753,641
Operating Expenses	8	72,343	64,401
		<u>3,261,017</u>	<u>1,818,042</u>
<b>Income/(Expenditure) before tax</b>		(982,166)	1,179,723
<b>Less: Tax expense</b>			
- Provision for Income Tax		-	-
		<u>-</u>	<u>-</u>
<b>Income/(Expenditure) after tax</b>		<u>(982,166)</u>	<u>1,179,723</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

Place: Bangalore

Date : 6<sup>th</sup> June, 2016

**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

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

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2016**

Receipts	31-Mar-2016 Rs.	31-Mar-2015 Rs.	Payments Amount utilised for Education and related purpose	31-Mar-2016 Rs.	31-Mar-2015 Rs.
<b>Opening Cash &amp; Bank Balances</b>					
Cash in Hand	3,110	-	Child Empowerment Programs	1,828,779	1,641,549
Bank Balance - HDFC A/c	1,216,613	-	Woman Empowerment Programs	20,000	17,600
Doations received	2,278,851	2,997,065	Social Services & Special Programs	144,494	94,492
Corpus Fund	-	20,000	Education & Training Programs	380,801	-
			Infrastructure Facilities	777,100	-
			Health Care & Nutrition Programmes	37,500	-
			<b>Other Expenses</b>		
			Bank Charges	500	399
			Professional Charges	22,800	38,788
			Gifts and Articles	2,290	-
			Meeting Expenses	18,797	-
			Printing and Stationery	5,075	5,214
			Travelling Expenses	15,175	-
			<b>Closing Cash &amp; Bank Balance</b>		
			Cash in Hand	-	3,110
			Bank Balance - HDFC A/c	245,263	1,216,613
	<b>3,498,574</b>	<b>3,017,065</b>		<b>3,498,574</b>	<b>3,017,765</b>

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

**For RCE & Co.,**  
Chartered Accountants  
ICAL Firm Regn. No. : 0091415

*V. Easwar*

**V. Easwar**  
Partner  
Membership No. 202877

Place: Bangalore  
Date : 6<sup>th</sup> June, 2016

**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



**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) Fixed Assets**

Fixed assets are stated at cost, less accumulated depreciation and impairment losses if any. Cost comprises of the purchase price and any attributable cost of bringing the asset to its working condition for its intended use. Borrowing costs relating to acquisition of fixed assets which takes substantial period of time to get ready for its intended use are also included to the extent they relate to the period till such assets are ready to be put to use. Depreciation is provided on a Written-down Value Method (WDV) based on the rates prescribed under the Income Tax Act, 1961. No fixed assets are held as at balance sheet date ie.. as at 31st March 2016.

**iii) 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-2016 Rs.	31-Mar-2015 Rs.
Opening Balance	20,000	-
Add: Collected during the year	-	20,000
Less: Utilised during the year	-	-
Closing Balance	20,000	20,000

**3. Reserves and Surplus**

Particulars	31-Mar-2016 Rs.	31-Mar-2015 Rs.
Opening Balance	1,179,723	-
Add: Collected during the year	(982,166)	1,179,723
Less: Utilised during the year	-	-
Closing Balance	197,558	1,179,723



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

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES**

**4 Other Current Liabilities**

Particulars	31-Mar-2016	31-Mar-2015
	Rs.	Rs.
Provision for Expenses	22,000	20,000
Trustee's Current Account- Shoma Bakre	5,706	-
	<u>27,706</u>	<u>20,000</u>

**5 Cash and Cash Equivalents**

Particulars	31-Mar-2016	31-Mar-2015
	Rs.	Rs.
a. Cash on hand	-	3,110
b. Balances with banks	245,263	1,216,613
	<u>245,263</u>	<u>1,219,723</u>

**6 Donation/Contributions**

Particulars	31-Mar-2016	31-Mar-2015
	Rs.	Rs.
Donations received	2,278,851	2,997,765
	<u>2,278,851</u>	<u>2,997,765</u>

**7 Education and Charitable Activities**

Particulars	31-Mar-2016	31-Mar-2015
	Rs.	Rs.
Children Education and Empowerment	1,828,779	1,641,549
Women Empowerment Programs	20,000	17,600
Education & Training Programs	380,801	-
Infrastructure Facilities - Toilets etc.	777,100	-
Social Services & Special Programs	144,494	94,492
Health Care & Nutrition Programs	37,500	-
	<u>3,188,674</u>	<u>1,753,641</u>



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

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES**

**8 Operating Expenses**

Particulars	31-Mar-2016	31-Mar-2015
	Rs.	Rs.
Bank Charges	500	399
Printing and Stationery	5,075	5,214
Professional Charges	24,800	58,788
Gifts & Prizes	2,290	-
Meeting Expenses	18,777	-
Travelling Expenses	20,901	-
	<b>72,343</b>	<b>64,401</b>

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

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

*Easwar V*

**V. Easwar**  
Partner  
Membership No. 202877

Place: Bangalore  
Date : 6<sup>th</sup> June, 2016



For Let's Do Some Good Foundation Trust

*Shoma Bakre*

Trustee **Shoma Bakre**  
Trustee

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

For Let's Do Some Good Foundation Trust

*Anindita Das Lala*

Trustee **Anindita Das Lala**  
Trustee