



Let's Do Some Good Foundation

**ANNUAL REPORT
2018-19**

Completing FIVE 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!



We are pleased to share the 2018-2019 Annual Report of LDSG Foundation with our friends, well-wishers and partners.

LDSG was started 5 years ago and thanks to the dedication of all our partners, we have helped transform the lives of hundreds of underprivileged children and their families. We have collaborated with the government and private sector partners to help provide quality education to the ultra-poor migrant children. We continue to make progress in developing and improving the lives of families of the children we serve by providing access to health-care, nutrition, sanitation and more.

We are proud of the progress made so far but remain aware of the challenges that need to be overcome for much wider and deeper impact.

We remain committed to:

- Ensuring that more children have access to quality education
- Promote women empowerment – so that the lives of entire families and communities is transformed
- Provide access to health care and nutrition to those in need
- Collaborate with like-minded partners to make a difference

It is an absolute honour to join hands with partners and friends across the country and from across the globe to make the world a better place. Our deepest gratitude and sincere thanks to all who have collaborated and partnered with us.

Best Regards,

Anindita Das

Anindita Das

Founder Trustee

Let's Do Some Good Foundation



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ABOUT LDSG

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/MILESTONES IN 2018-19:

FUNDS RAISED FROM MARCH 2018 TO MARCH 2019 BY LDSG FOUNDATION:

TOTAL FUNDS RAISED BY LDSG = ~RS 2.3CR



DIRECT FUNDING TO LDSG = ~RS 30.1 L

- SOURCES = MANIPAL FOUNDATION, ADARSH CHARITABLE TRUST, ISAMBHAV, MALGHARIA CAPITAL, & INDIVIDUAL DONORS



FUNDING TO PARTNERS THROUGH LDSG CONNECTS/OUTREACH/FACILITATION = ~RS 2 CR

Note:

*LDSG facilitated raising funds from several organizations and individuals for our implementation partners Samridhhi Trust, Need Base India, SATH, for



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the operating costs of the BEETF schools run by them and for the various other initiatives run by many 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 2018-19 attached*

- **NUMBER OF PROJECTS/ACTIVITIES FUNDED = 37**
- **NUMBER OF LIVES IMPACTED = ~11000***
- **EXPANDED BEET-FORCE NETWORK TO COMPRISE 120+ ORGANISATIONS**
- **CREATED OPPORTUNITIES FOR HUNDREDS OF BIG AND SMALL COLLABORATIVE DEVELOPMENT PROJECTS THROUGH THE BEET FORCE NETWORK**
- **RECEIVED FCRA REGISTRATION CERTIFICATE IN MARCH 2019**

**There are many more lives impacted through the LDSG BEET-Force project that are not accounted for here*



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PROJECTS FUNDED BY LDSG WITH DIRECT DONOR FUNDS IN 2018-19:

TOTAL SPEND = ~RS 31.8L

NO.	PROJECTS	TYPE	NO OF CHILDREN/ADULTS IMPACTED (TARGET)	COMMENTS	% OF TOTAL SPEND
A	BRIDGE PROGRAMS				35.4%
1	NEEDBASE BRIDGE	ONE YEAR	105	PART-FUNDING OF BRIDGE SCHOOL	
2	GUBBACHI LEARNING COMMUNITY	ONE YEAR	63	PART-FUNDING OF BRIDGE SCHOOL	
3	VONISHA BRIDGE SCHOOL	ONE YEAR	120	PART-FUNDING OF BRIDGE SCHOOL	
4	SAMRIDDHI TRUST	ONE YEAR	100	PART-FUNDING OF BRIDGE SCHOOLS	
5	VIDYARANYA BRIDGE SCHOOL	FINAL QUARTER	100	PART-FUNDING OF BRIDGE SCHOOL	
6	SATH BRIDGE SCHOOL	ONE YEAR	60	PART-FUNDING OF BRIDGE SCHOOL	
7	VOICE OF SLUMS BRIDGE SCHOOL	ONE TIME	100	HONORARIUM FOR FOUNDER	
B	IN-SCHOOL/AFTER-SCHOOL EDUCATION PROGRAMS FOR CHILDREN				5.7%
8	NEEDBASE AFTERSCHOOL PROGRAM	ONE YEAR	60	PART-FUNDING OF AFTER SCHOOL PROGRAM	
9	INVOLVE PEER LEARNING PROJECT	ONE YEAR	60	PART-FUNDING OF PEER LEARNING AND LEADERSHIP DEVELOPMENT PROJECT	
C	SCHOLARSHIPS/FINANCIAL AID				18.7%
10	SCHOLARSHIP FOR SAMRIDDHI TRUST MAINSTREAM STUDENTS	ONE YEAR	16	IN NOIDA ENGLISH MEDIUM SCHOOLS	
11	SCHOLARSHIP FOR SAMRIDDHI TRUST MAINSTREAM STUDENT	ONE YEAR	1	IN BANGALORE ENGLISH MEDIUM SCHOOL	
12	SOBIA MARY	ONE YEAR	1	SCHOLARSHIP FOR BA ENGLISH HONOURS	
13	SRUSHTI COLLEGE	ONE YEAR	5	SCHOLARSHIP FOR 5 BBA/BBM STUDENTS	
14	DEVJANI PILLAI SCHOLARSHIP FUND	ONE YEAR	42	SCHOLARSHIP FOR 42 CANCER SURVIVOR YOUTH	



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15	BAJAJI T	ONE YEAR	1	ENGINEERING FEES	
D	INFRASTRUCTURE/TLM/SCHOOL SUPPLIES/OTHER EDUCATIONAL PROGRAMS				12.3%
16	RENT FOR COMPUTER LEARNING CENTER	ONE YEAR	500	COLLABORATIVE PROJECT WITH VIDYA AND AIG	
17	LIBRARY AT EJIPURA COMPUTER LEARNING CENTRE	ONE YEAR		THIS IS CONDUCTED AT THE COMPUTER CENTRE	
18	L-SQUARE	ONE TIME	80	LAPPALS	
19	ART MANTRAM	ONE TIME	1000	ART HUB & NIMHANS PROJECT FOR CHILDREN'S OPD WARD	
20	SATH SPORTS DAY	ONE TIME	30	SOCKS AND SHOES	
E	HEALTH/NUTRITION/SPECIAL OCCASIONS				11.8%
21	SANTOSH CHARITY DIWALI & CHRISTMAS DINNER AND CELEBRATIONS	ONE TIME	40	WE DO THIS EVERY YEAR	
22	SAMBHAV FOUNDATION	6 MONTHS	60	MEALS FOR MENTALLY AND PHYSICALLY CHALLENGED INMATES	
23	SAMRIDHDHI NUTRITION PROGRAM	ONE YEAR	60	BREAKFAST FOR 3 DAYS A WEEK FOR 60 CHILDREN	
24	EGGS FOR PARIKRMA	ONE YEAR	90	TWICE A WEEK EGGS FOR LUNCH	
25	SUCHETADHAMA/HUG	ONE TIME	333	MEALS FOR HOMELESS	
26	BUILDING BLOCKS	ONE YEAR	66	LUNCH AND COOK'S SALARY	
27	SNEHADAAN	ONE TIME	200	SPECIAL DINNER FOR HIV+ KIDS AND ADULT INMATES	
F	WOMEN EMPOWERMENT/WELFARE PROGRAMS				2.6%
28	VIDYA	ONE TIME	5	LIVELIHOOD PROJECT	
29	CASA FOUNDATION	ONE TIME	500	REHABILITATION OF CYCLONE HIT SHG CENTER IN TN	
30	ASHRAYA	ONE TIME	40	WATER PURIFIER FOR OLD AGE HOME FOR WOMEN	
G	FOSTER HOME PROGRAMS FOR DESTITUTE CHILDREN				8.1%



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31	DREAM INDIA NETWORK	ONE YEAR	16	ANUGRAHA FOSTER HOME THAT TAKES CARE OF FOOD, CLOTHING, SHELTER AND EDUCATION OF 16 DESTITUTE CHILDREN	
32	LSN TRUST /DIN	ONE YEAR	16	PART-FUNDING FOSTER HOME THAT TAKES CARE OF FOOD, CLOTHING, SHELTER AND EDUCATION OF 8 DESTITUTE CHILDREN	
H	MAINSTREAMING THE DISABLED				0.8%
33	MITRA JYOTHI BRAILLE PRESS	ONGOING	5000	PRINTING OF TEXT BOOKS FOR BLIND STUDENTS IN SCHOOLS ACROSS THE COUNTRY	
I	MEDICAL ASSISTANCE TO THE NEEDY				1.1%
34	MUNNEKOLALA SLUM CHILD	ONE TIME	1	SEVERE MALNUTRITION	
35	LINKS FOR MIGRANTS/MOYNA	ONE TIME	1	TREATMENT FOR SEVERE GANGRENE IN LEG	
36	KERALA FLOOD RELIEF - MEDICAL AID	ONE TIME	2000	MEDICAL RELIEF & REHAB	
J	ENVIRONMENT				3.4%
37	PBK WASTE	ONGOING	80	GREENING OF BARREN LAND IN RURAL AREAS FOR FARMING & LIVELIHOOD	
TOTAL IMPACT			10952		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



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FOCUS AREAS FOR 2019-2020:

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 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
7. WITH THE FCRA REGISTRATION IN PLACE NOW, EXPAND OUR ACTIVITIES AND FUND-RAISING EFFORTS OVERSEAS, STARTING WITH NORTH AMERICA

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>



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



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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

Opinion

1. We have audited the accompanying financial statements of **Let's Do Some Good Foundation**, situated at No. Villa # 59, Phase 1, Adarsh Palm Retreat, Outer ring road, Devarabisanahalli, Bangalore - 560103 which comprise the Balance sheet as at March 31, 2019, the Statement of Income & Expenditure and the Receipt & Payment Account for the year ended on that date and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs as at 31st March, 2019, and the excess of Expenditure over Income for the year ended on that date.

2. Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) and accounting principles generally accepted in India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the relevant Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. Management's Responsibility on the Financial Statements

The Management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- (a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- (b) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- (c) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern
- (d) Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

5. Further we report that:

- (a) We have sought and 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 a true and fair view in conformity with the accounting principles generally accepted in India

Place : Bangalore
Date : 5th June 2019



For RCE & Co.,
Chartered Accountants
ICAI Firm Reg.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, 2019

		31-Mar-19 Rs.	31-Mar-18 Rs.
Liabilities			
Corpus and Reserves			
Corpus Fund	2	20,000	20,000
Reserves and Surplus	3	3,69,267	5,77,999
		<u>3,89,267</u>	<u>5,97,999</u>
Current Liabilities			
Other current liabilities	4	35,000	35,979
		<u>35,000</u>	<u>35,979</u>
		<u>4,24,267</u>	<u>6,33,978</u>
Assets			
Current Assets			
Cash and cash equivalents	5	4,24,267	6,33,978
		<u>4,24,267</u>	<u>6,33,978</u>
		<u>4,24,267</u>	<u>6,33,978</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

V. Easwar
V. Easwar
Partner
Membership No. 202877

Place: Bangalore
Date : 5th June 2019



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

Shoma Bakre
For Let's Do Some Good Foundation Trust
Shoma Bakre
Trustee

Anindita Das Lala
For Let's Do Some Good Foundation Trust
Anindita Das Lala
Trustee

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

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2019

	Notes	31-Mar-19 Rs	31-Mar-18 Rs
Income			
Donations/Contributions	6	30,69,914	21,41,699
		<u>30,69,914</u>	<u>21,41,699</u>
Expenditure			
Education and Charitable Activities	7	31,80,949	28,64,576
Operating Expenses	8	97,697	96,880
		<u>32,78,646</u>	<u>29,61,456</u>
Excess of Income over Expenditure before tax		(2,08,732)	(8,19,757)
Less: Tax expense		-	-
- Provision for Income Tax			
Excess of Income over Expenditure after tax		<u>(2,08,732)</u>	<u>(8,19,757)</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 : 5th June 2019



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

Shoma Bakre
For Let's Do Some Good Foundation Trustee

Shoma Bakre
Trustee

Trustee

Anindita Das Lala
For Let's Do Some Good Foundation Trustee

Anindita Das Lala
Trustee

Trustee

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

Receipts	31-Mar-2019 Rs.	31-Mar-2018 Rs.	Payments	31-Mar-2019 Rs.	31-Mar-2018 Rs.
Opening Cash & Bank Balances			Amount utilised for Education and related purpose		
Cash in Hand	-	24,000	Child Empowerment Programs	14,48,639	15,10,861
Bank Balance - HDFC A/c	6,33,978	14,49,426	Woman Empowerment Programs	2,74,000	2,20,360
Doations received	30,69,914	21,41,699	Social Services & Special Programs	1,39,953	3,77,326
Corpus Fund	-	-	Education & Training Programs	9,76,298	3,66,739
			Health Care & Nutrition Programmes	3,42,060	3,89,290
			Other Expenses		
			Bank Charges	24	230
			Professional Charges	83,420	54,500
			Meeting Expenses	8,752	11,618
			Travelling Expenses	-	22,974
			General expenses	-	80
			Trustees Current Account	6,479	27,169
			Closing Cash & Bank Balance		
			Cash in Hand	-	-
			Bank Balance - HDFC A/c	4,24,267	6,33,978
	37,03,892	36,15,125		37,03,892	36,15,125

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

For RCE & Co.,

Chartered Accountants

ICAI Firm Regn. No. : 0091415

Easwar

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 Sakre

Shoma Sakre
Trustee

For Let's Do Some Good Foundation Trust
Anindita Das Lala

Anindita Das Lala
Trustee

Trustee

Place: Bangalore

Date : 5th June 2019

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

SIGNIFICANT ACCOUNTING POLICIES AND NOTES

The Trust 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 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.

The Trust is Registered under Foreign Contribution Regulation Act, 2010 vide Reg No. 094421756 dated 27th February 2019 and there were no Foreign Contribution transactions during the FY 2018 -19.

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 received shall be recognised as income during the year on actual receipt basis.

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-2019 Rs.	31-Mar-2018 Rs.
Opening Balance	20,000	20,000
Add: Collected during the year	-	-
Less: Utilised during the year	-	-
Closing Balance	20,000	20,000



For Let's Do Some Good Foundation Trust

Shrouta Bahne
Trustee

For Let's Do Some Good Foundation Trust

Anindita Das Kala
Trustee

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

SIGNIFICANT ACCOUNTING POLICIES AND NOTES

3. Reserves and Surplus

Particulars	31-Mar-2019 Rs.	31-Mar-2018 Rs.
Opening Balance	5,77,999	13,97,756
Add: Excess of Income/(Expenditure) during the year	(2,08,732)	(8,19,757)
Closing Balance	<u>3,69,267</u>	<u>5,77,999</u>

4 Other Current Liabilities

Particulars	31-Mar-2019 Rs.	31-Mar-2018 Rs.
Provision for Expenses	35,000	29,500
Trustee's Current Account- Shoma Bakre	-	6,479
	<u>35,000</u>	<u>35,979</u>

5 Cash and Cash Equivalents

Particulars	31-Mar-2019 Rs.	31-Mar-2018 Rs.
a. Cash on hand	-	-
b. Balances with banks	4,24,267	6,33,978
	<u>4,24,267</u>	<u>6,33,978</u>

6 Donation/Contributions

Particulars	31-Mar-2019 Rs.	31-Mar-2018 Rs.
Donations received - Domestic	30,69,914	21,41,699
	<u>30,69,914</u>	<u>21,41,699</u>

7 Education and Charitable Activities

Particulars	31-Mar-2019 Rs.	31-Mar-2018 Rs.
Children Education and Empowerment	14,48,639	15,10,861
Women Empowerment Programs	2,74,000	2,20,360
Education & Training Programs	9,76,298	3,66,739
Social Services & Special Programs	1,39,953	3,77,326
Health Care & Nutrition Programs	3,42,060	3,89,290
	<u>31,80,949</u>	<u>28,64,576</u>



For Let's Do Some Good Foundation Trust

Shoma Bakre
Trustee

For Let's Do Some Good Foundation Trust

Anindita Dasgala

Trustee

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

SIGNIFICANT ACCOUNTING POLICIES AND NOTES

8 Operating Expenses

Particulars	31-Mar-2019	31-Mar-2018
	Rs.	Rs.
Bank Charges	24	230
Professional Charges	88,920	55,500
Meeting Expenses	8,753	18,096
General Expenses	-	80
Travelling Expenses	-	22,974
	<u>97,697</u>	<u>96,880</u>

9 Previous year's figures have been reclassified/regrouped wherever necessary.

For RCE & Co.,

Chartered Accountants

ICAI Firm Regn. No. : 0091415

Easwar V

V. Easwar

Partner

Membership No. 20287

Place: Bangalore

Date : 5th June 2019



For and on behalf of the Trustees of

Let's Do Some Good Foundation

Shoma Bakre
For Let's Do Some Good Foundation Trust

Shoma Bakre
Trustee

Anindita Das Lala
For Let's Do Some Good Foundation Trust

Anindita Das Lala
Trustee