

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AABTL5143N		
Name	LIT THE LIGHT TRUST		
Address	Flat No.F3, Kamakshi Enclave, , Plot 1&2, Sri Chakra Nagar, Part V, Mangadu, KANCHIPURAM, TAMILNADU, 600122		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	787013050061220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9930
	Net tax payable	4	3098
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3098
	Taxes Paid	7	3100
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

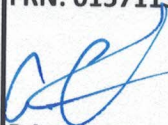

Income Tax Return submitted electronically on 06-12-2020 11:18:50 from IP address 171.76.50.57 and verified by
BARATH
having PAN BMXPB7642H on 06-12-2020 14:19:22 from IP address 171.76.50.57 using
Electronic Verification Code 64WE7UJCH generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Direct Tax Challan Report

CHALLAN NO./ITNS 280	Tax Details		Assessment Year 2020-21																														
	Tax Applicable	(0021)INCOME-TAX (OTHER THAN COMPANIES)																															
	Type of Payment	(300)SELF ASSESSMENT TAX																															
PAN AABTL5143N Full Name LIT XXX XIGHT TRUST Address ITR,PLOT 1AND 2 SRI CHAKRA,MANGAGU,CHENNAI,TN,600122																																	
Details Of Payment <table> <tr> <td></td> <td>Amount (in Rs Only)</td> </tr> <tr> <td>Basic Tax</td> <td>3100</td> </tr> <tr> <td>Surcharge</td> <td>0</td> </tr> <tr> <td>Education Cess</td> <td>0</td> </tr> <tr> <td>Interest</td> <td>0</td> </tr> <tr> <td>Penalty</td> <td>0</td> </tr> <tr> <td>Others</td> <td>0</td> </tr> <tr> <td>Fee</td> <td></td> </tr> <tr> <td>Fee Under</td> <td></td> </tr> <tr> <td>Total</td> <td>3100</td> </tr> <tr> <td>Total (in words)</td> <td>Rupees Three Thousand One Hundred only</td> </tr> </table>			Amount (in Rs Only)	Basic Tax	3100	Surcharge	0	Education Cess	0	Interest	0	Penalty	0	Others	0	Fee		Fee Under		Total	3100	Total (in words)	Rupees Three Thousand One Hundred only	Debit Account 332302070014262 Date 02122020 Drawn On Union Bank of India Internet <table> <tr> <td>CIN</td> <td>BSR Code</td> <td>Tender Date</td> <td>Challan No.</td> </tr> <tr> <td></td> <td>0290179</td> <td>02122020</td> <td>21555</td> </tr> </table>		CIN	BSR Code	Tender Date	Challan No.		0290179	02122020	21555
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Taxpayers Counterfoil PAN AABTL5143N Received From : LIT XXX XIGHT TRUST Debit Account : 332302070014262 For Rs : 3100 Rs (in words): Rupees Three Thousand One Hundred only Drwan On : Union Bank of India Internet On Account of : CHALLAN NO./ITNS 280 Assessment Year 2020-21		SPACE FOR BANK SEAL Payment Status : Success Bank Reference No : 500607090 <table> <tr> <td>CIN</td> <td>BSR Code</td> <td>Tender Date</td> <td>Challan No.</td> </tr> <tr> <td></td> <td>0290179</td> <td>02122020</td> <td>21555</td> </tr> </table> Bank 2, 66/80 , Mumbai Samachar Marg, Post Bag Address : No. 253&518, Fort, Mumbai -400023		CIN	BSR Code	Tender Date	Challan No.		0290179	02122020	21555																						
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LIT THE LIGHT TRUST		ASSESSMENT YEAR	: 2020-21
Flat No.F3, Kamakshi Enclave, Plot 1&2,		PREVIOUS YEAR	: 2019-20
Sri Chakra Nagar, Part V, Mangadu		PAN	: AABTL5143N
Chennai-122		STATUS	: PUBLIC CHARITABLE TRUST
STATEMENT OF INCOME			
		Rs.	
Total receipts as per Income Expenditure account		8,97,663	
Less: Total Expenditure as per Income Expenditure Statement		<u>8,87,731</u>	
Net Amount (Excess of Income over Expenditure)			9,932
TAXABLE AMOUNT			<u>9,932</u>
TAX COMPUTATION			
Basic Tax - 30%			2,979
Eductaion Cess - 4%			119
Total			<u>3,099</u>
Add: 234 A B C Interest			
Add: 234 F late Fee			
Less : 143A Paid			-
Total Tax Payable			<u>3,099</u>
For LIT THE LIGHT TRUST			
Founder/Managing Trustee			
Date: 06-12-2020			
Place : CHENNAI			

LIT THE LIGHT TRUST			
Flat No.F3, Kamakshi Enclave, Plot 1&2, Sri Chakra Nagar, Part V, Mangadu			
CHENNAI-600122			
PAN-AABTL5143N			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 19-20			
Receipts	Amount	Payments	Amount
Opening Balance			
Cash in Hand	95.00	Activity and Charity Expenses	2,86,190.00
Cash at Bank	33,649.00	Printing and Stationary	-
		Administration Expenses	52,335.00
Additional Fund Introduced	-	Bank Charges	418
		Office Rent and Maintenance	1,52,000.00
Donations Received	8,97,663.00	Petrol and EB Charges	17,244.00
		Salary expenses	-
		Telephone and Internet Charges	98.00
		Miscellaneous Expenses	-
		Fixed Assets Purchase	-
		Closing balance	
		Cash in Hand	13,025.30
		Cash at Bank	4,10,097
TOTAL	9,31,407.00	TOTAL	9,31,407.00
<div> <div> For J S R S AND ASSOCIATES Chartered Accountants FRN: 015711S  P Jeyaraman Partner M.No.227775 Date: 06-12-2020 Place : CHENNAI </div> <div>  </div> <div> For LIT THE LIGHT TRUST Founder/Managing Trustee </div> </div>			

LIT THE LIGHT TRUST Flat No.F3, Kamakshi Enclave, Plot 1&2, Sri Chakra Nagar, Part V, Mangadu CHENNAI-600122 PAN-AABTL5143N			
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 19-20			
EXPENDITURE	Amount	INCOME	Amount
Activity and Charity Expenses	2,86,190	Donations Received	8,97,663
Printing and Stationary	-		
Administration Expenses	52,335		
Bank Charges	418		
Office Rent and Maintenance	1,52,000		
Petrol and EB Charges	17,244		
Salary Expenses	-		
Telephone and Internet Charges	98		
Provision for Charity Expenses	3,65,000		
Miscellaneous Expenses	-		
Depreciation	14,447		
Excess Of Income Over Expenditure	9,932		
TOTAL	8,97,663	TOTAL	8,97,663

For J S R S AND ASSOCIATES

Chartered Accountants

FRN: 015711S

P Jeyaraman

Partner

M.No.227775

Date: 06-12-2020

Place : CHENNAI

For LIT THE LIGHT TRUST

Founder/Managing Trustee

LIT THE LIGHT TRUST Flat No.F3, Kamakshi Enclave, Plot 1&2, Sri Chakra Nagar, Part V, Mangadu CHENNAI-600122 PAN-AABTL5143N BALANCE SHEET AS ON 31.03.2020			
Liabilities	Amount	Assets	Amount
CAPITAL FUND			
Corpus fund	1,56,735	Cash in Hand	13,025
Add : Additional Fund Introduced	-	Cash at Bank	4,10,097
Surplus/Deficit During the year	9,932	Fixed Assets -as per Sch	58,545
Short term provision	3,65,000	Rental Advance	50,000
TOTAL	5,31,667	TOTAL	5,31,667

<p>For J S R S AND ASSOCIATES Chartered Accountants FRN: 015711S</p> <div style="display: flex; align-items: center;"> </div> <p>P Jeyaraman Partner M.No.227775</p> <p>Date: 06-12-2020 Place : CHENNAI</p>	<p>For LIT THE LIGHT TRUST</p> <p>Founder/Managing Trustee</p>
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LIT THE LIGHT TRUST							
Flat No.F3, Kamakshi Enclave, Plot 1&2, Sri Chakra Nagar, Part V, Mangadu							
CHENNAI-600122							
PAN-AABTL5143N							
FIXED ASSETS SCHEDULE FOR THE PERIOD ENDED 31.03.2019							
Particulars	Op Balance	Additions	Deletions	Gross Block	Depreciation %	Depreciation	Net Block
Computer & Accessories	13,992	-	-	13,992	40%	5,597	8,395
Furniture & Fittings	13,518	-	-	13,518	15%	2,028	11,491
Electrical Fittings	45,481	-	-	45,481	15%	6,822	38,659
Total	72,992	-	-	72,992		14,447	58,545

For LIT THE LIGHT TRUST

Founder/Managing Trustee

Date: 06-12-2020

Place : CHENNAI

For J S R S AND ASSOCIATES

Chartered Accountants

FRN: 015711S


P JEYARAMAN

Partner

M.No:227775

