

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				PAN	
	LIT THE LIGHT TRUST				AABTL5143N	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5
	Flat No.F3, Kamakshi Enclave		Plot 1&2, Sri Chakra Nagar			
	Road/Street/Post Office		Area/Locality			
					Part V, Mangadu	
					Status AOP/BOI	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	CHENNAI		TAMILNADU	600122	139(4)-Belated	
	Assessing Officer Details (Ward/Circle)				NON CORP. WD 22(3) TBM	
e-filing Acknowledgement Number				469281280170820		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	11446
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	11450
	3a	Deemed Total Income under AMT/MAT			3a	11450
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	3572
	5	Interest and Fee Payable			5	1420
	6	Total tax, interest and Fee payable			6	4992
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	4990	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	4990	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 17-08-2020 12:35:05 from IP address 202.83.57.220 and verified by

BARATH having PAN BMXPB7642H on 17-08-2020 12:38:33 from IP address

202.83.57.220 using Electronic Verification Code 6G5EW49J5I 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
	Tax Applicable (0021)INCOME-TAX (OTHER THAN COMPANIES) Type of Payment (300)SELF ASSESSMENT TAX	2019-20
PAN AABTL5143N Full Name LIT XXX XIGHT TRUST Address ITR,PLOT 1AND 2 SRI CHAKRA,MANGAGU,CHENNAI,TN,600122		
Details Of Payment		
	Amount (in Rs Only)	
Basic Tax	4990	Debit Account <input type="text" value="332302070014262"/>
Surcharge	0	Date <input type="text" value="17082020"/>
Education Cess	0	Drawn On <input type="text" value="Union Bank of India Internet"/>
Interest	0	
Penalty	0	
Others	0	
Fee		
Fee Under		
Total	4990	CIN <input type="text" value="0290179"/> BSR Code <input type="text" value="17082020"/> Tender Date <input type="text" value="17082020"/> Challan No. <input type="text" value="20086"/>
Total (in words)	Rupees Four Thousand Nine Hundred and Ninety only	
Taxpayers Counterfoil		SPACE FOR BANK SEAL
PAN AABTL5143N		Payment Status : Success
Received From : LIT XXX XIGHT TRUST		Bank Reference No : 38495194
Debit Account : 332302070014262		
For Rs : 4990		CIN <input type="text" value="0290179"/> BSR Code <input type="text" value="17082020"/> Tender Date <input type="text" value="17082020"/> Challan No. <input type="text" value="20086"/>
Rs (in words): Rupees Four Thousand Nine Hundred and Ninety only		
Drwan On : Union Bank of India Internet		Bank Address : 2, 66/80 , Mumbai Samachar Marg, Post Bag No. 253&518, Fort, Mumbai -400023
On Account of : CHALLAN NO./ITNS 280		
Assessment Year 2019-20		

LIT THE LIGHT TRUST	ASSESSMENT YEAR : 2019-20
Flat No.F3, Kamakshi Enclave, Plot 1&2,	PREVIOUS YEAR : 2018-19
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	481,788
Less: Total Expenditure as per Income Expenditure Statement	<u>470,342</u>
Net Amount (Excess of Income over Expenditure)	11,446
TAXABLE AMOUNT	<u>11,446</u>
TAX COMPUTATION	
Basic Tax - 30%	3,434
Eductaion Cess - 4%	<u>137</u>
Total	3,571
Add: 234 A B C Interest	420
Add: 234 F late Fee	1,000
Less : 143A Paid	<u>-</u>
Total Tax Payable	<u>4,991</u>
	For LIT THE LIGHT TRUST
	Founder/Managing Trustee
Date: 17-08-2020	
Place : CHENNAI	

LIT THE LIGHT TRUST			
Flat No.F3, Kamakshi Enclave, Plot 1&2, Sri Chakra Nagar, Part V, Mangadu			
CHENNAI-600122			
PAN-AABTL5143N			
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 18-19			
EXPENDITURE	Amount	INCOME	Amount
		Donations Received	481,788.00
Activity and Charity Expenses	228,975.00		
Printing and Stationary	6,090.00		
Administration Expenses	18,538.00		
Bank Charges	354.00		
Office Rent and Maintenance	144,000.00		
Petrol and EB Charges	21,008.00		
Salary Expenses	17,000.00		
Telephone and Internet Charges	14,637.00		
Miscellaneous Expenses	-		
Depreciation	19,739.57		
Excess Of Income Over Expenditure	11,446.44		
TOTAL	481,788.00	TOTAL	481,788.00
For J S R S AND ASSOCIATES Chartered Accountants FRN: 015711S P Jeyaraman Partner M.No.227775 Date: 17-08-2020 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			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 18-19			
Receipts	Amount	Payments	Amount
Opening Balance			
Cash in Hand	-	Activity and Charity Expenses	228,975.00
Cash at Bank	19,558.00	Printing and Stationary	6,090.00
		Administration Expenses	18,538.00
Additional Fund Introduced	-	Bank Charges	354.00
		Office Rent and Maintenance	144,000.00
Donations Received	481,788.00	Petrol and EB Charges	21,008.00
		Salary expenses	17,000.00
		Telephone and Internet Charges	14,637.00
		Miscellaneous Expenses	-
		Fixed Assets Purchase	17,000.00
		Closing balance	
		Cash in Hand	95.00
		Cash at Bank	33,649.00
TOTAL	501,346.00	TOTAL	501,346.00
For J S R S AND ASSOCIATES Chartered Accountants FRN: 015711S P Jeyaraman Partner M.No.227775 Date: 17-08-2020 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 31.03.2019			
Liabilities	Amount	Assets	Amount
CAPITAL FUND			
Corpus fund	145,289	Cash in Hand	95
Add : Additional Fund Introduced	-	Cash at Bank	33,648
Surplus/Deficit During the year	11,446	Fixed Assets -as per Sch	72,992
		Rental Advance	50,000
TOTAL	156,735	TOTAL	156,735
For J S R S AND ASSOCIATES Chartered Accountants FRN: 015711S P Jeyaraman Partner M.No.227775 Date: 17-08-2020 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							
FIXED ASSETS SCHEDULE FOR THE PERIOD ENDED 31.03.2019							
Particulars	Op Balance	Additions	Deletions	Gross Block	Depreciation %	Depreciation	Net Block
Computer & Accessories	6,320	17,000	-	23,320	40%	9,328	13,992
Furniture & Fittings	15,904	-	-	15,904	15%	2,386	13,518
Electrical Fittings	53,508	-	-	53,508	15%	8,026	45,481
Total	75,731	17,000	-	92,731		19,740	72,992

For LIT THE LIGHT TRUST

Founder/Managing Trustee

Date: 17-08-2020
Place : CHENNAI

For J S R S AND ASSOCIATES
Chartered Accountants
FRN: 015711S

P JEYARAMAN
Partner
M.No:227775