
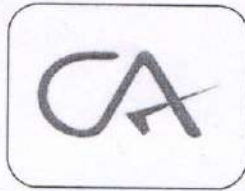


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	BETHEL LIFE CARE CHARITABLE TRUST		
PAN	AACTB5595P	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	540355700110920
VERIFICATION			
I, <u>CHANDAN PRASAD</u> son/ daughter of <u>SHIVDHARI PRASAD</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>540355700110920</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Trustee</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AXOPP9814E</u> .			
Signature			
Date of submission	11-09-2020 12:35:00	Source IP address	61.0.136.90
System Generated barcode	 AACTB5595P05540355700110920BBBFFFEA7281DFED3D491E10B4D9AAEC6A57B0C9		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

Babul Das

M.COM., FCA, DISA (ICAI)



BABUL DAS & ASSOCIATES

CHARTERED ACCOUNTANTS

97/98 Municipality Market, A.T. Road,

Tinkonia, P.o. & Dist. Tinsukia,

Pin : 786 125 State. Assam.

Phone : 94350 35082 (M)

E-mail : mebabuldas@rediffmail.com

AUDITORS' REPORT

We have examined the Balance sheet of BETHEL LIFE CARE CHARITABLE TRUST, ABOVE CHENA PHARMACY, P.O. JAIRAMPUR – 792121, CHANGLANG, ARUNACHAL PRADESH, as at 31st March, 2020 and the Income and Expenditure for the year ended 31st March, 2020 and Receipts and Payments Account for the year ended 31st March, 2020 which are in agreement with the books of account maintained by the said entity. The Trust carries out the following Activities:

- i) Access Computer & Digital Literacy Mission
- ii) Women Skill Development Centre
- iii) Awareness Camp on Good Agricultural Practice
- iv) Awareness Generation among Youth-Life Skills
- v) Awareness Camp of Financial Literacy Projects
- vi) Job Fair & Self Employment Awareness
- vii) Awareness Generation in Personal Hygiene & Wash
- viii) Livelihood Mapping of Local Artisans
- ix) Student Sensitization Rally
- x) Awareness Camp on Usage of Solar Energy
- xi) Baseline Survey for Bio Diversity Risks

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of account have been kept by above named entity so far as appears from our examination of the books, subject to the comments given below:


(Our comments are contained in Annexure to this report.)

- i) In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view.
- ii) In the case of the Income and Expenditure Account, there is surplus for the accounting year ending on 31st March, 2020.

Date : 07.09.2020
Place : TINSUKIA



**M/S. BABUL DAS & ASSOCIATES
CHARTERED ACCOUNTANTS**


BABUL DAS
(Proprietor)

Membership No. 300 – 057874
Firm Registration No. 324075E
UDIN NO. : 20057874AAAAEC2741

ANNEXURE TO THE AUDITORS' REPORT

1. This is an independent auditor's report.
2. The management of Bethel Life Care Charitable Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the concern in accordance with the Accounting Standards and Accounting Principles generally accepted in India. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
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.

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 judgments, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the concern'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 the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



BETHEL LIFE CARE CHARITABLE TRUST
ABOVE CHENA PHARMACY
P.O. JAIRAMPUR - 792 121
CHANGLANG, ARUNACHAL PRADESH

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES		AMT. (Rs.)	ASSETS		AMT. (Rs.)
CAPITAL FUND			FIXED ASSETS		
Corpus Fund	950000.00	950000.00	(As per Schedule A)		
<u>General Fund:</u>			Building	586233.00	
Opening Balance	432987.00		Computer Laptop & Software	98641.00	
Add : Current Years Surplus	33681.00	466668.00	Plant & Machinery	347777.00	
			Furniture & Fittings	408565.00	1441216.00
UNSECURED LOANS			CURRENT ASSETS		
Loan from Efficacy	100000.00		Loans & Advances		500000.00
Loan from Lukam	30000.00	130000.00	Receivables		3321589.00
CURRENT LIABILITIES			Cash & Bank Balances		
Bills payables		3786300.00	SBI Savings A/c No. 38435643265		64300.00
			UBI A/c No. 0310050023825		4652.00
			Cash in hand		1211.00
		5332968.00			5332968.00

In Terms of Our Report of even date

For M/S BABUL DAS & ASSOCIATES
Chartered Accountants


BABUL DAS
(Proprietor)

Membership No. 300 - 057874
UDIN No. 20057874AAAEC2741



Date : 07.09.2020
Place : TINSUKIA.

BETHEL LIFE CARE CHARITABLE TRUST
ABOVE CHENA PHARMACY
P.O. JAIRAMPUR - 792 121
CHANGLANG, ARUNACHAL PRADESH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
To Project Expenses		By Gross fee collection	
(Skill Development- Miao Centre)		SKILL DEVELOPMENT - PMKVY GRANT	
Printing and stationery	160000.00	Bethel Skills Changlang, Miao Centre	4685860.00
Staff salary	1118000.00	Bethel Skills Jairampur Centre	2294195.00
Rent	300000.00	Bethel Skills Nongtham, Kharsang Centre	1036984.00
Books/Nursing Aids	90000.00		
General expenses	43200.00		
Travelling expenses	140000.00		
	1851200.00		8017039.00
(Skill Development- Jairampur Centre)		ANM Nursing School	
Printing and stationery	172000.00	Martha Nursing Training School	1868033.00
Staff salary	427000.00		
Rent	174000.00		
Books/Nursing Aids	70000.00		
General expenses	67000.00		
Travelling expenses	170000.00		
	1080000.00		
(Skill Development- Kharsang Centre)			
Printing and stationery	118000.00		
Staff salary	458000.00		
Rent	276000.00		
Books/Nursing Aids	63000.00		
General expenses	38000.00		
Travelling expenses	120000.00		
	1073000.00		
(ANM Nursing School- Jairampur)			
Printing and stationery	96000.00		
Staff salary	1585000.00		
Rent	389200.00		
Books/Nursing Aids	73000.00		
General expenses	209000.00		
Travelling expenses	508000.00		
Hostel Expenses	2491700.00		
Admission fees	125875.00		
	5477775.00		
To Expenses on Activities Undertaken During the Year			
(i) Access Computer & Digital Literacy Mission	14600.00		
(ii) Women Skill Development	16300.00		
(iii) Awareness Camp on Good Agricultural Practice	11200.00		
(iv) Awareness Generation among Youth-life skills	10750.00		
(v) Awareness Camp of Financial Literacy Project	10380.00		
(vi) Job Fair & Self-Employment Awareness	12370.00		
(vii) Awareness Generation in Personal Hygiene & Wash	9700.00		
(viii) Livelihood Mapping of Local Artisans	9800.00		
(ix) Student Sensitization Rally	16150.00		
(x) Awareness Camp on Usage of Solar Energy	9400.00		
(xi) Baseline Survey for Bio-Diversity Risks	11100.00		
	131750.00		
To Depreciation (All Centres)	237666.00		
To Surplus transferred to General Fund Account	33681.00		
	9885072.00		9885072.00

In Terms of Our Report of even date

For M/S. BABUL DAS & ASSOCIATES
Chartered Accountants

BABUL DAS
(Proprietor)



Membership No. 300 - 057874
UDIN No. 20057874AAAAEC2741

Date : 07.09.2020
Place : TINSUKIA.

BETHEL LIFE CARE CHARITABLE TRUST
ABOVE CHENA PHARMACY
P.O. JAIRAMPUR - 792 121
CHANGLANG, ARUNACHAL PRADESH

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS	AMT. (Rs.)	PAYMENTS	AMT. (Rs.)
To Opening Balance		By Project Expenses	
Cash-in-Hand	9251.00	(Skill Development- Miao Centre)	
Cash at Bank	7313.00	Printing and stationery	135000.00
	16564.00	Staff salary	689615.00
To Gross fee collection		Rent	310000.00
SKILL DEVELOPMENT - PMKVY GRANT		Books/Nursing Aids	60000.00
Bethel Skills Changlang, Miao Centre	2933787.00	General expenses	20000.00
Bethel Skills Jairampur Centre	834320.00	Travelling expenses	61014.00
Bethel Skills Nongtham, Kharsang Centre	927343.00		1275629.00
Receipt of last year (All Centres)	368542.00	(Skill Development- Jairampur Centre)	
	5063992.00	Printing and stationery	152000.00
ANM Nursing School		Staff salary	293319.00
Martha Nursing Training School	1868033.00	Rent	184000.00
		Books/Nursing Aids	60000.00
To Unsecured Loan	130000.00	General expenses	35000.00
		Travelling expenses	83768.00
			808087.00
		(Skill Development- Kharsang Centre)	
		Printing and stationery	103000.00
		Staff salary	308817.00
		Rent	291000.00
		Books/Nursing Aids	48000.00
		General expenses	15000.00
		Travelling expenses	48261.00
			814078.00
		(ANM Nursing School- Jairampur)	
		Printing and stationery	81000.00
		Staff salary	863249.00
		Rent	308700.00
		Books/Nursing Aids	48000.00
		General expenses	185000.00
		Travelling expenses	286957.00
		Hostel Expenses	1024975.00
			2797881.00
		By Expenses on Activities Undertaken	
		During the Year	
		(i) Access Computer & Digital Literacy	
		Mission	14600.00
		(ii) Women Skill Development	16300.00
		(iii) Awareness Camp on Good	
		Agricultural Practice	11200.00
		(iv) Awareness Generation among	
		Youth-life skills	10750.00
		(v) Awareness Camp of Financial	
		Literacy Project	10380.00
		(vi) Job Fair & Self-Employment	
		Awareness	12370.00
		(vii) Awareness Generation in Personal	
		Hygiene & Wash	9700.00
		(viii) Livelihood Mapping of Local	
		Artisans	9800.00
		(ix) Student Sensitization Rally	16150.00
		(x) Awareness Camp on Usage of	
		Solar Energy	9400.00
		(xi) Baseline Survey for Bio-Diversity	
		Risks	11100.00
			131750.00
		By Purchase of Fixed Assets	681001.00
		By Advances	500000.00
		By Closing Balance	
		Cash-in-Hand	1211.00
		Cash at Bank	68952.00
			70163.00
	7078589.00		7078589.00

In Terms of Our Report of even date

For M/S. BABUL DAS & ASSOCIATES

Chartered Accountants

BABUL DAS
(Proprietor)

Membership No. 300 - 057874

UDIN No. 20057874AAAAEC2741

Date : 07.09.2020

Place : TINSUKIA.



SCHEDULE A- Details of Fixed Assets

PARTICULARS	GROSS BLOCK				DEPRECIATION					NET BLOCK	
	Cost As at 1-4-19	Addition	Sale	Total	Rate %	Up to 31-3-19	Provided this year	Withdrawal this year	Total	As at 31-3-20	As at 31-3-19
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Building	960100.00	-	-	960100.00	10%	308730.00	65137.00	-	373867.00	586233.00	651370.00
Computer laptop & software	533520.00	111699.00	-	645219.00	40%	480818.00	65760.00	-	546578.00	98641.00	52702.00
Plant & Machinery	0.00	409150.00	-	409150.00	15%	-	61373.00	-	61373.00	347777.00	0.00
Furniture & fittings	416520.00	160152.00	-	576672.00	10%	122711.00	45396.00	-	168107.00	408565.00	293809.00
	1910140.00	681001.00	-	2591141.00		912259.00	237666.00	-	1149925.00	1441216.00	997881.00

In Terms of Our Report of even date

For M/S. BABUL DAS & ASSOCIATES
 Chartered Accountants

BABUL DAS
 (Proprietor)

Membership No. 300 - 057874
 UDIN No. 20057874AAAAEC2741



Date : 07.09.2020
 Place : TINSUKIA.