


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 2022-23
Name	BETHEL LIFE CARE CHARITABLE TRUST		
PAN	AACTB5595P	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	768289920311022
VERIFICATION			
<p>I, CHANDAN PRASAD son/ daughter of SHIVDHARI PRASAD , 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 768289920311022 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 Others and I am also competent to make this return and verify it. I am holding permanent account number AXOPP9814E</p>			
Signature >			
Date of submission	31-Oct-2022	Source IP address	171.78.239.98
System Generated Barcode/QR Code	 AACTB5595P07768289920311022D5734E817D2933784C0531D6B766738766FF7DA6		
Instructions: <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 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 generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. 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. 3. 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. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

PRIVATE & CONFIDENTIAL

AUDIT REPORT

FOR THE FINANCIAL YEAR 2021-22

OF

BETHEL LIFE CARE CHARITABLE TRUST

REGISTERED OFFICE: ABOVE CHENA PHARMACY, JAIRAMPUR, CHANGLANG,
CHANGLANG, 792121, ARUNACHAL PRADESH, INDIA

AUDITOR

N.C. MAZUMDER & CO.
(PROP. NARAYAN CHANDRA MAZUMDER)
FIRM REGN. NO.: 309125E
MEMEBERSHIP NO.: 016660

AUDITOR'S REPORT

To The Members of

BETHEL LIFE CARE CHARITABLE TRUST

REGISTERED OFFICE: ABOVE CHENA PHARMACY, JAIRAMPUR, CHANGLANG, CHANGLANG, 792121, ARUNACHAL PRADESH, INDIA

We have audited the accompanying Financial Statements of **BETHEL LIFE CARE CHARITABLE TRUST**, registered under "REGISTERED UNDER TRUST ADHINIYAM" Registered Office: **ABOVE CHENA PHARMACY, JAIRAMPUR, CHANGLANG, CHANGLANG, 792121, ARUNACHAL PRADESH, INDIA** which comprise the Balance Sheet as on March 31, 2022 and The Statement of Income and Expenditure for the year ended March 31, 2022 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Management of 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 Trust in accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with statutory provisions for safeguarding of 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 responsible 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountant 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 disclosure in 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 risks assessments, the auditor consider 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 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.

Opinion

In our opinion and to the best of our information and according to the explanations given to us ,the financial statement give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of Balance Sheet of the state of affairs of the Trust as at 31st March, 2022 and
- b) In case of Income & Expenditure account of the Surplus being excess Income over Expenditure for the year ended on that date.

We further report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of accounts are required by law have been kept by the Trust so far as appears from our examination of those books;
- c) The Balance Sheet and Statement of Income and Expenditure dealt with by this report are in agreement with the books of account.
- d) No provision has been made in respect of any liability which is of contingent nature.
- e) Balances of Sundry Creditors & Other Credit Balances, Deposits, Loans & Advances, Sundry Debtors are subject to Confirmation and reconciliation, if any



- f) Closing stock and Cash balance as at 31-3-2022 have not been physically verified by me however they have been certified by organization
- g) Our report is based on the basis of books of accounts and records provided to us by office bearers of the organization.
- h) The financial statement of the concern is subject to GST Liability & Reconciliation (If Any).
- i) We hereby certify that the following activity undertaken by trust during the above mentioned period –

PROJECT DONE UNDER NABARD

S.NO.	NAME OF PROJECT	PLACE
1	Two shaft Handloom	Changlang
2	Hand Embroidery	Miao
3	Food Processing and Bakery	Nampong
4	Food Processing and Bakery	Miao
5	Hand Embroidery	Nongtham
6	Hand Embroidery	Mahadevpur
7	Handicraft and Carpet weaving	TR Camp Miao
8	Hand Embroidery	Piyong
9	Handloom and weaving	Longvi Village
10	Food & Beverages	Namsai
11	Travel Consultant	Namsai
12	My District My Project	Namsai
13	Buyer Seller Meet	Namsai
14	METRU	Changlang

SKILL DEVELOPMENT PROGRAMME

S.NO.	SCHEME	Trade/Course	Training Centre
1	PMKVY-3.0-CSCM (scheme)	Covid Frontline worker (Basic Care support)	Martha Nursing Training School, Jairampur
2	PMKVY-3.0-CSCM (Scheme)	General Duty Assistant	Martha Nursing Training School, Jairampur
3	Placement linked Skill development Training Program (ASDM-25)	Field Technician Computing and peripherals	Bethel Skills Duliajan
4	PMKVY-2.0-CSSM (Scheme) (APSDM)	General Duty Assistant	Martha Nursing Training School, Jairampur



AWARENESS PROGRAMME CONDUCTED:

S.NO.	NAME OF PROJECT	PLACE
1	Community Sensitization on Human Trafficking	Miao, Changlang (A.P.)
2	Drug De-addiction awareness camp cum Moral Excellence Seminar	Jairampur, Changlang (A.P.)
3	Yoga Day Celebration cum Awareness Camp	Jairampur, Changlang (A.P.)
4	Awareness Camp on Good Agriculture practice	Changlang (A.P.)
5	Awareness Camp on Financial Literacy	Changlang (A.P.)
6	Baseline survey for Bio Diversity Risks	
7	Awareness Generation in Personal Hygiene & Wash	Namsai (A.P.)
8	Awareness generation among youth life skill programme	Tinsukia (Assam) & Changlang (A.P.)
9	Awareness Generation on Job Fair & Self Employment Programme	Miao, Changlang (A.P.)
10	Awareness on Pandemic & Preventive measures	Jairampur, Changlang (A.P.)



Place : TINSUKIA

Date: 18.09.2022



N.C. Mazumder

For N.C. Mazumder & Co.

Chartered Accountants

Firm's Reg. No.: 309125E

N.C. MAZUMDER & CO.
Chartered Accountants
ICAI Firm Reg. No. 309125E

(Narayan Chandra Mazumder)
Proprietor

Membership No. 016660
(NARAYAN CHANDRA MAZUMDER)

Proprietor

Membership No.: 016660

UDIN: 22016660AS29NX1720

BETHEL LIFE CARE CHARITABLE TRUST

REG. OFFICE - ABOVE CHENA PHARMACY, JAIRAMPUR, CHANGLANG, CHANGLANG, ARUNACHAL PRADESH, INDIA-792121.

Planning Commission (NITI AYO) Government of India Regn. No. AR/2017/0158564

Registered under Section 12AB, 80G of Income Tax Act, 1961, Government of India

BALANCE SHEET

AS ON 31/03/2022

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND	9,50,000.00		
GENERAL FUND :		FIXED ASSETS:-	
AS PER LAST BALANCE SHEET	22,15,918.46	Computer	59,185.00
ADD: SURPLUS AS PER INCOME		LESS:- DEPRE. @40%	23,674.00
& EXPENDITURE ACCOUNT	15,79,532.18		35,511.00
Audit Fees Payble	10,000.00	Furniture & Fittings	5,13,508.00
		LESS:- DEPRE. @10%	48,350.80
			4,65,157.20
		Building	5,27,610.00
		LESS:- DEPRE. @10%	52,761.00
			4,74,849.00
		Plant & Machinery	3,66,935.00
		LESS:- DEPRE. @15%	55,040.25
			3,11,894.75
		Land	8,87,750.00
			8,87,750.00
		Building Wip	9,31,852.00
			9,31,852.00
		Deposits	86,000.00
			86,000.00
		Loans & Advances	7,75,115.00
			7,75,115.00
		CLOSING BALANCE:	
		CASH IN HAND	14,771.00
		(As Certified by Secretary)	14,771.00
		CASH AT BANK	
		SBI Bank AC No. 38435643265	6,40,667.59
		SBI Bank AC No.40228023421	1,09,092.48
		PNB Bank AC No. 0310050023825	22,790.72
			7,72,550.79
TOTAL Rs. :-	47,55,450.64	TOTAL Rs. :-	47,55,450.64

For,
BETHEL LIFE CARE CHARITABLE TRUST

PLACE : TINSUKIA
DATED : 18.09.2022



For N.C. Mazumder & Co.

Chartered Accountants
Firm Reg. No. : 309125E

(NARAYAN CHANDRA MAZUMDER)

Proprietor
Membership No.: 016660
UDIN:

22016660AS282821720

For N. C. MAZUMDER & CO.

Chartered Accountants
ICAI Firm Reg. No. 309125E

(Narayan Chandra Mazumder)
Proprietor

Membership No. 016660

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	SOCIAL WELFARE PROGRAMME EXPENSES		By	Grant Received	
	Skill Development Expenses 43,57,584.15			Skill Development Programmes	64,96,185.93
	Affiliation Fees 58,050.00				64,96,185.93
	Car Rent 1,68,200.00		By	Other Received	
	Carrying Charge 42,800.00			Receipt from Students	39,26,402.00
	Center Rent 90,500.00			Hostel/Mess Receipt	23,48,827.00
	Event Related Expenses 39,790.00				62,75,229.00
	Examination Fees 1,12,105.00		By	Misc Income	45,930.00
	General Expenses 1,47,265.00				
	Honourarium 90,900.00		By	Bank Interest	20,704.00
	Hostel Rent 4,74,400.00				
	Inspection Fees 15,000.00				
	Mess Expenses 18,42,310.00				
	Printing & Stationary 1,26,712.00				
	Staff Salary 29,88,925.00				
	Survey Expenses On Bio-Diversity 60,000.00	1,06,14,541.15			
To	Administration Expenses				
	Accounting Charges 26,848.58				
	Bank Charges 1,972.02				
	Books And Periodicals 35,200.00				
	Car Fuel 94,390.00				
	Consulting Charges 7,700.00				
	Electrical Expenses 24,290.00				
	Electricity Charges 59,374.00				
	Festival Celebration Expenses 9,650.00				
	Medical Expenses 3,339.00				
	Miscellaneous Expenses 13,340.00				
	Postage & Telegram 2,338.00				
	Re-Assessment Fees 10,018.00				
	Repair & Maintenance Expenses 72,060.00				
	Scholarship Registration Charges 10,000.00				
	Travelling Expenses 83,630.00	4,54,149.60			
TO	Audit Expenses	10,000.00			
TO	Depreciation	1,79,826.00			
	On Fixed Assets				
To	Excess of Income over Expenditure	15,79,532.18			
TOTAL Rs. :-		1,28,38,048.93	TOTAL Rs. :-		1,28,38,048.93

FOR,
BETHEL LIFE CARE CHARITABLE TRUST

PLACE : TINSUKIA
DATED : 18.09.2022



For N.C. Mazumder & Co. For N. C. MAZUMDER & CO.
Chartered Accountants
Firm Reg. No. : 309125E Chartered Accountants

N. C. Mazumder
CAI Firm Reg. No. 309125E
(Narayan Chandra Mazumder)
Proprietor
Membership No.: 016660
UDIN: 22016660AS2QNX1720

BETHEL LIFE CARE CHARITABLE TRUST

REG. OFFICE - ABOVE CHENA PHARMACY, JAIRAMPUR, CHANGLANG, CHANGLANG, ARUNACHAL PRADESH, INDIA-792121.

Planning Commission (NITI AYO) Government of India Regn. No. AR/2017/0158564

Registered under Section 12AB, 80G of Income Tax Act, 1961, Government of India

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To OPENING BALANCE :-		By SOCIAL WELFARE PROGRAM EXPENSES	
CASH IN HAND		Skill Development Expenses	47,57,097.77
(As Certified by Secretary)	4,67,163.00	Affiliation Fees	58,050.00
CASH AT BANK		Car Rent	1,68,200.00
SBI Bank AC No. 38435843265	2,30,200.74	Carrying Charge	42,800.00
PNB Bank AC No. 0310050023825	22,790.72	Center Rent	90,500.00
	7,20,154.46	Event Related Expenses	39,790.00
To Grant Received		Examination Fees	1,12,105.00
Skill Development Programmes	64,96,185.93	General Expenses	1,47,265.00
	64,96,185.93	Honourarium	90,900.00
To Other Received		Hostel Rent	4,74,400.00
Receipt from Students	39,26,402.00	Inspection Fees	15,000.00
Hostel/Mess Receipt	23,48,827.00	Mess Expenses	18,42,310.00
	62,75,229.00	Printing & Stationary	1,26,712.00
To Other Receipts (Annexure -A)	28,69,284.77	Staff Salary	31,19,525.00
	28,69,284.77	Survey Expenses On Bio-Diversity	60,000.00
To Other Collection	45,930.00		1,11,44,654.77
To Bank Interest	20,704.00	By Administration Expenses	
	20,704.00	Accounting Charges	26,848.58
		Bank Charges	1,972.02
		Books And Periodicals	35,200.00
		Car Fuel	94,390.00
		Consulting Charges	7,700.00
		Electrical Expenses	24,290.00
		Electricity Charges	59,374.00
		Festival Celebration Expenses	9,650.00
		Medical Expenses	3,339.00
		Miscellaneous Expenses	13,340.00
		Postage & Telegram	2,338.00
		Re-Assessment Fees	10,018.00
		Repair & Maintenance Expenses	72,060.00
		Scholarship Registration Charges	10,000.00
		Travelling Expenses	83,630.00
			4,54,149.60
		By Land Purchased	1,77,250.00
		By Plant Machinery Purchased	21,260.00
		By Furniture Purchased	1,35,000.00
		By Building Under Construction	9,31,852.00
		By Security Deposit	26,000.00
		By Other Payables	27,50,000.00
		By CLOSING BALANCE:	
		CASH IN HAND	14,771.00
		(As Certified by Secretary)	
		CASH AT BANK	
		SBI Bank AC No. 38435643265	6,40,667.59
		SBI Bank AC No. 40228023421	1,09,092.48
		PNB Bank AC No. 0310050023825	22,790.72
			7,87,321.79
TOTAL Rs. :-	1,64,27,488.16	TOTAL Rs. :-	1,64,27,488.16

FOR,
BETHEL LIFE CARE CHARITABLE TRUST

PLACE : TINSUKIA
DATED : 18.09.2022



For N.C. Mazumder & Co.
Chartered Accountants
Firm Reg. No. : 309125E

ICAI Reg. No. 309125E

(NARAYAN CHANDRA MAZUMDER) Chandra Mazumder)
Proprietor

Membership No.: 016660

UDIN:

Membership No. 016660

22016660 ASZGNX1720