

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2024-25
PAN	AACTB5595P		
Name	BETHEL LIFE CARE CHARITABLE TRUST		
Address	ABOVE CHENA PHARMACY , JAIRAMPUR S.O (CHANGLANG), 3 K.M. PWD CAMP(TOKPEN-NONG) , CHANGLANG , 03-Arunachal Pradesh , 792121		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	692474440121124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	86,349
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 86,350
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>12-Nov-2024 09:53:57</u> from IP address <u>106.222.227.164</u> and verified by <u>CHANDAN PRASAD</u> having PAN <u>AXOPP9814E</u> on <u>12-Nov-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TA4KW6VL5I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AACTB5595P07692474440121124d3d5a7512485e6fba5f9b99c74959ca3a25750d3		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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, 2024 and The Statement of Income and Expenditure for the year ended March 31, 2024 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, 2024 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 31-3-2024 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 the management;
- 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 –

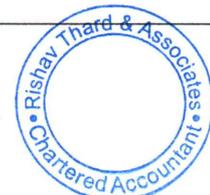
**SKILL DEVELOPMENT PROGRAMME UNDER
DEPARTMENT OF SKILL DEVELOPMENT & ENTERPRENEURSHIP, Govt. of Arunachal Pradesh**

S.NO.	SCHEME	Trade/Course	Training Centre
1	Pradhan Mantri Kaushal Vikas Yojna -3.0- CSSM (Scheme)	General Duty Assistant	Martha Nursing Training School, Jairampur
2		Self Employed Tailor	Bethel Skills Changlang, Miao
3		Solar Panel Installation Technician	Bethel Skills Changlang, Miao
4		Two Shaft Handloom Weaving	Bethel Skills Kharsang



PROJECT DONE UNDER NABARD

S.NO.	NAME OF PROJECT	PLACE
1	Skill Development Program on Sewing Machine Operator for SHGs & Unemployed women	Namsai, Arunachal Pradesh
2	Training Programme to SHGs/ JLGs/Producer Organizations (POs)/Microentrepreneurs for training, onboarding and marketing of products on online/digital marketplaces on E- commerce, social media platforms and ONDC	Namsai, Arunachal Pradesh
3	Farm Sector Promotion Fund for the promotion of Oyster Mushroom	Jairampur, Changlang, Arunachal Pradesh
4	Micro Enterprise Development Program on Food Processing & Bakery	Anjaw
5	Micro Enterprise Development Program on Candle Making	Longding
6	Micro Enterprise Development Program on Candle Making	Namsai, Arunachal Pradesh
7	Micro Enterprise Development Program on Food Processing & Bakery	Longding
8	Micro Enterprise Development Program on Food Processing & Bakery	Miao, Changlang, Arunachal Pradesh
9	Skill Development Program on Beauty Therapist	Tinsukia, Assam
10	Skill Development Program on Sewing Machine Operator for SHGs & Unemployed women	TR Camp, Miao, Changlang
11	Skill Development Program on Sewing Machine Operator for SHGs & Unemployed women	Alubari, Chowkham, Namsai
12	Skill Development Program on Sewing Machine Operator for SHGs & Unemployed women	Longding
13	Skill Development Program on Sewing Machine Operator for SHGs & Unemployed women	Namsai, Arunachal Pradesh
14	Livelihood Enterprise Development Program on Sewing Machine Operator for SHGs	Diyun, Changlang, Arunachal Pradesh
15	Skill Development Program on Unarmed Security Guard for unemployed youths	Namsai, Arunachal Pradesh
16	Skill Development Program on Unarmed Security Guard for unemployed youths	Khonsa, Tirap, Arunachal Pradesh
17	Cluster Development and promotion of OFPO in Handloom & Textile	Changlang, Arunachal Pradesh
18	Tribal Eco -Tourism - My District My Project	Namsai, Arunachal Pradesh



AWARENESS & OTHER PROGRAMME CONDUCTED:

S.NO.	NAME OF PROJECT	PLACE
1	AWARENESS CAMP ON GOOD AGRICULTURE PRACTICE	Kundlil Block, Sadiya, Tinsukia, Assam
	AWARENESS GENERATION AMONG YOUTH-LIFE SKILLS	Changlang (A.P.)
2	AWARENESS CAMP ON FINANCIAL LITERACY PROJECT	Jairampur & Miao,
3	JOB-FAIR & SELF EMPLOYMENT AWARENESS	Diyun, Changlang
4	WORKSHOP ON MENTAL HEALTH AND WELL BEING	Dibrugarh, Assam
5	FREE HEALTH CAMPS	Jairampur, Changlang
6	LIVELIHOOD MAPPING & CLUSTER DEVELOPMENT - PROGRAMME IN PROMOTION OF FPO/PFPO	Changlang, Namsai
7	AWARENESS CAMP ON USAGE OF SOLAR ENERGY	Miao, Changlang (A.P.)
8	BASELINE SURVEY FOR BIO-DEVERSIY RISKS AND AWARENESS ON PERMACULTURE	Jairampur, Changlang (A.P.)
9	COMMUNITY SENSITIZATION ON HUMAN TRAFFICKING	Jairampur, Changlang
10	YOGA AWARENESS CAMP	Jairampur, Changlang

Place : TINSUKIA
Date : 06.10.2024

For Rishav Thard & Associates
Chartered Accountants
Firm's Reg. No.: 331961E



Rishav Thard

(RISHAV THARD)
Proprietor

Membership No.: 314471
UDIN: 24314471BKEMXR1854

BETHEL LIFE CARE CHARITABLE TRUST

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

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

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

BALANCE SHEET

AS ON 31/03/2024

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND	9,50,000.00		
GENERAL FUND :		FIXED ASSETS:-	
AS PER LAST BALANCE SHEET	47,18,899.03	Computer	21,307.00
ADD: SURPLUS AS PER INCOME		LESS:- DEP. @40%	8,523.00
& EXPENDITURE ACCOUNT	20,40,284.98		12,784.00
	67,59,184.01	Furniture & Fittings	4,39,341.20
		Add:- Addition	49,300.00
			4,88,641.20
OTHER LIABILITIES		LESS:- DEP. @10%	48,864.00
Audit Fee Payable	15,000.00		4,39,777.20
Employers' Contribution to PF Payable	11,505.00	Building	4,27,364.00
Employees' Contribution to PF Payable	10,560.00	LESS:- DEP. @10%	42,736.00
Voysiri Private Limited	75,800.00		3,84,628.00
Other SDP Expenses Payable	7,21,900.00	Plant & Machinery	2,95,710.75
		Add:- Addition	67,000.00
			3,62,710.75
		LESS:- DEP. @15%	50,957.00
			3,11,753.75
		Land	8,87,750.00
			8,87,750.00
		Building Wip	50,86,104.00
			50,86,104.00
		DEPOSITS	86,000.00
		LOANS & ADVANCES	9,81,021.00
		CLOSING BALANCE:	
		CASH IN HAND	57,535.00
		(As Certified by Secretary)	
		CASH AT BANK	
		SBI Bank AC No. 38435643265	2,61,573.26
		SBI Bank AC No.40228023421	12,232.18
		PNB Bank AC No. 0310050023825	22,790.72
			2,96,596.16
TOTAL Rs. :-	85,43,949.01	TOTAL Rs. :-	85,43,949.01

For,
BETHEL LIFE CARE CHARITABLE TRUST

PLACE : TINSUKIA
DATED : 06.10.2024

For Rishav Thard & Associates
Chartered Accountants
Firm Reg. No. : 331961E

Rishav Thard

(RISHAV THARD)
Proprietor
Membership No.: 314471



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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Social Welfare/Skill Development Programme Expenses		By Grant Received	
E Commerce Training Programme	1,02,802.00	Dept. of Skill Development, Itanagar	26,64,990.00
Farm Sector Promotion Fund Project	1,26,655.00	NABARD	48,67,077.00
Food Processing & Bakery - Anjaw	1,00,860.00		
MEDP Candle Making Program, Longding	72,650.00	By Martha Nursing Training School	
MEDP Candle Making Program, Namsai	63,915.00	Admission Fees Receipt	32,13,390.00
MEDP Food Processing & Bakery, Longding	61,305.00	Hostel/Mess Fees Receipt	31,19,460.00
MEDP Food Processing & Bakery, Miao	98,215.00	Other receipts from students	57,275.00
SDP Beauty Therapist, Tinsukia	3,85,296.00		
Sewing Machine Operator SDP - TR Camp	2,23,044.00	By Bank Interest	9,043.01
Sewing Machine Operator - Chowkham	21,800.00		
Sewing Machine Operator SDP - Longding	2,16,389.00	By Interest on IT Refund	494.00
Sewing Machine Operator SDP - Namsai	2,98,210.00		
Sewing Machine - LEDP	1,16,413.00		
Unarmed Security Guard SDP Namsai	3,09,600.00		
Unarmed Security Guard SDP Khonsa	4,26,000.00		
Soft Skill Training Programme	41,000.00		
Other SDP Expenses	6,07,877.88		
	32,72,031.88		
To Martha Nursing Training School			
Academic Training	1,62,000.00		
Affiliation Fees	44,000.00		
APNC Renewal Fees	1,04,800.00		
Books and Periodicals	90,325.00		
Car Running Expenses	1,78,220.00		
Examination Fees	34,659.00		
Electricity charges	84,424.00		
Hostel Rent	4,43,500.00		
School Building Rent	94,500.00		
Other Rent	13,500.00		
Mess Expenses	18,40,131.00		
Miscellaneous Expenses	2,43,694.00		
INC Renewal Fees	1,30,035.40		
Repair & Maintenance Expenses	1,42,508.00		
Techer Refreshment Exp	1,46,003.50		
Teachers Salary	21,76,417.00		
Uniform Expenses	8,750.00		
	59,37,466.90		
To Administration Expenses			
Accounting Charges	20,000.00		
Honorarium	1,12,400.00		
Consulting Charges	13,600.00		
Repair & Maintenance Expenses	27,732.25		
Postage & Telegram	4,500.00		
Printing & Stationary	1,51,452.00		
Professional charges	23,000.00		
Salary Expenses	7,98,800.00		
Tally subscription expenses	9,204.00		
Travelling Expenses	3,14,034.00		
Rental expenses	1,01,000.00		
Website Upgradation	1,00,733.00		
Other expenses	(1.00)		
	16,76,454.25		
To Other Programmes			
WORKSHOP ON MENTAL HEALTH & WELL BEING	50,000.00		
AWARENESS CAMP ON GOOD AGRICULTURE PRACTICE	1,16,040.00		
AWARENESS GENERATION AMONG YOUTH-LIFE SKILLS	1,06,000.00		
AWARENESS CAMP ON FINANCIAL LITERACY PROJECT	48,700.00		
JOB-FAIR & SELF EMPLOYMENT AWARENESS	72,000.00		
FREE HEALTH CAMPS	39,200.00		
LIVELIHOOD MAPPING & CLUSTER DEVELOPMENT	70,000.00		
- PROGRAMME IN PROMOTION OF FPO/PFPO			
AWARENESS CAMP ON USAGE OF SOLAR ENERGY	49,200.00		
BASELINE SURVEY FOR BIO-DEVERSITY RISKS AND			
AWARENESS ON PERMACULTURE	17,800.00		
COMMUNITY SENSITIZATION ON HUMAN TRAFFICKING	40,000.00		
YOGA AWARENESS CAMP	1,35,000.00		
	7,43,940.00		



To <u>Provident Fund</u>	88,260.00		
To <u>Income Tax</u>	7,211.00		
To <u>Audit Expenses</u>	15,000.00		
To <u>Depreciation</u> On Fixed Assets	1,51,080.00		
To <u>Excess of Income over Expenditure</u>	20,40,284.98		
TOTAL Rs. :-	1,39,31,729.01	TOTAL Rs. :-	1,39,31,729.01

FOR,
BETHEL LIFE CARE CHARITABLE TRUST

PLACE : TINSUKIA
DATED : 06.10.2024

For Rishav Thard & Associates
Chartered Accountants
Firm Reg. No. : 331961E

Rishav Thard

(RISHAV THARD)
Proprietor
Membership No.: 314471



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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To OPENING BALANCE :-		By Social Welfare/Skill Development Programme Expenses	
CASH IN HAND		E Commerce Training Programme	1,02,802.00
(As Certified by Secretary)	63,972.00	Farm Sector Promotion Fund Project	1,26,655.00
CASH AT BANK		Food Processing & Bakery - Anjaw	1,00,860.00
SBI Bank AC No. 38435643265	1,10,363.29	MEDP Candle Making Program, Longding	72,650.00
SBI Bank AC No.40228023421	1,68,598.17	MEDP Candle Making Program, Namsai	63,915.00
PNB Bank AC No. 0310050023825	22,790.72	MEDP Food Processing & Bakery, Longding	61,305.00
	3,65,724.18	MEDP Food Processing & Bakery, Miao	98,215.00
To Grant Received		SDP Beauty Therapist, Tinsukia	3,85,296.00
Dept. of Skill Development, Itanagar	26,64,990.00	Sewing Machine Operator SDP - TR Camp	2,23,044.00
NABARD	48,67,077.00	Sewing Machine Operator - Chowkham	21,800.00
	75,32,067.00	Sewing Machine Operator SDP - Longding	2,16,389.00
To Martha Nursing Training School		Sewing Machine Operator SDP - Namsai	2,98,210.00
Admission Fees Receipt	32,13,390.00	Sewing Machine - LEDP	1,16,413.00
Hostel/Mess Fees Receipt	31,19,460.00	Unarmed Security Guard SDP Namsai	3,09,600.00
Other receipts from students	57,275.00	Unarmed Security Guard SDP Khonsa	4,26,000.00
	63,90,125.00	Soft Skill Training Programme	41,000.00
To Received from Voysiri (Net)	25,800.00	Other SDP Expenses	6,07,877.88
To Bank Interest	9,153.01		32,72,031.88
To Other SDP Expenses Payable	7,21,900.00	By Martha Nursing Training School	
To Loan from parties	25,000.00	Academic Training	1,62,000.00
		Affiliation Fees	44,000.00
		APNC Renewal Fees	1,04,800.00
		Books and Periodicals	90,325.00
		Car Running Expenses	1,78,220.00
		Examination Fees	34,659.00
		Electricity charges	84,424.00
		Hostel Rent	4,43,500.00
		School Building Rent	94,500.00
		Other Rent	13,500.00
		Mess Expenses	18,40,131.00
		Miscellaneous Expenses	2,43,694.00
		INC Renewal Fees	1,30,035.40
		Repair & Maintenance Expenses	1,42,508.00
		Techer Refreshment Exp	1,46,003.50
		Teachers Salary	21,76,417.00
		Uniform Expenses	8,750.00
			59,37,466.90
		By Administration Expenses	
		Accounting Charges	20,000.00
		Honorarium	1,12,400.00
		Consulting Charges	13,600.00
		Repair & Maintenance Expenses	27,732.25
		Postage & Telegram	4,500.00
		Printing & Stationary	1,51,452.00
		Professional charges	23,000.00
		Salary Expenses	7,98,800.00
		Tally subscription expenses	9,204.00
		Travelling Expenses	3,14,034.00
		Rental expenses	1,01,000.00
		Website Upgradation	1,00,733.00
		Other expenses	(1.00)
			16,76,454.25
		To Other Programmes	
		WORKSHOP ON MENTAL HEALTH & WELL BEING	50,000.00
		AWARENESS CAMP ON GOOD AGRICULTURE PRACTICE	1,16,040.00
		AWARENESS GENERATION AMONG YOUTH-LIFE SKILLS	1,06,000.00
		AWARENESS CAMP ON FINANCIAL LITERACY PROJECT	48,700.00
		JOB-FAIR & SELF EMPLOYMENT AWARENESS	72,000.00
		FREE HEALTH CAMPS	39,200.00
		LIVELIHOOD MAPPING & CLUSTER DEVELOPMENT	70,000.00
		- PROGRAMME IN PROMOTION OF FPO/PFPO	
		AWARENESS CAMP ON USAGE OF SOLAR ENERGY	49,200.00
		BASELINE SURVEY FOR BIO-DEVERSITY RISKS AND	
		AWARENESS ON PERMACULTURE	17,800.00
		COMMUNITY SENSITIZATION ON HUMAN TRAFFICKING	40,000.00
		YOGA AWARENESS CAMP	1,35,000.00
			7,43,940.00
		By Provident Fund	66,195.00
		By Loan Repaid to various parties	25,000.00
		By Accounting charges Payable	12,000.00
		By Audit Fee Payable	10,000.00
		By Other SDP Expenses Payable	8,16,410.00
		By Rent Payable	10,000.00
		By Plant Machinery Purchased	67,000.00
		By Furniture Purchased	49,300.00



	By <u>Building Under Construction</u>	19,69,491.00
	By <u>Loans & Advances</u>	60,349.00
	By <u>CLOSING BALANCE:</u>	
	CASH IN HAND	57,535.00
	(As Certified by Secretary)	
	<u>CASH AT BANK</u>	
	SBI Bank AC No. 38435643265	2,61,573.26
	SBI Bank AC No.40228023421	12,232.18
	PNB Bank AC No. 0310050023825	22,790.72
		3,54,131.16
TOTAL Rs. :-	1,50,69,769.19	TOTAL Rs. :- 1,50,69,769.19

FOR,
BETHEL LIFE CARE CHARITABLE TRUST

PLACE : TINSUKIA
DATED : 06.10.2024

For Rishav Thard & Associates
Chartered Accountants
Firm Reg. No. : 331961E

Rishav Thard

(RISHAV THARD)
Proprietor
Membership No.: 314471

