


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	NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT		
PAN	AACAN0198D	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	844192400181220
VERIFICATION			
I, <u>NEELADRI BORA</u> son/ daughter of <u>BORA</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>844192400181220</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>Principal Officer</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ASQPB8993H</u> .			
Signature			
Date of submission	18-12-2020 23:29:18	Source IP address	49.37.3.32
System Generated barcode	 AACAN0198D07844192400181220F04D59E6055017D0F81DD521DEB029F4001A33D7		
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 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. 2. 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. 3. 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.			



AUDITOR'S REPORT

We have examined the balance sheet of **NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT (NE-AID) [Reg. No: KAM(M)/263/G/718 OF 2013-2014]** House No. 68, Daradi Bhawan, No.2 Madhabpur, Noonmati - Kharguli Road, P.O. Noonmati, Guwahati, DIST. Kamrup(M), ASSAM, PIN- 781020 as on 31st March, 2020, the Receipts & Payments A/c, the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

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

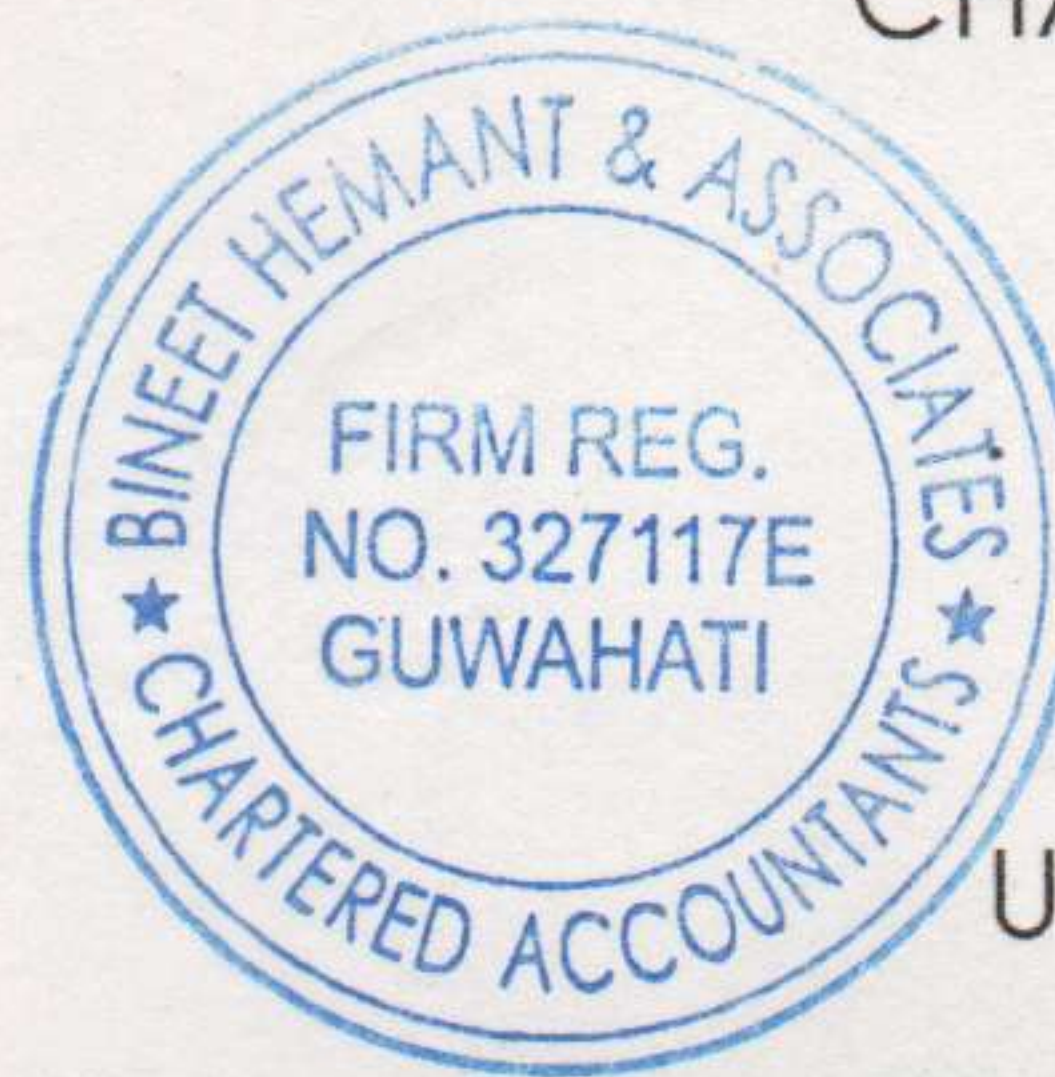
1. Project Advances given should be settled before close of year
2. Confirmation for payables are not available and thus could not be verified.

In our opinion and to the best of our information, and according to information given to us, the said account give a true and fair view :-

- (i) In the case of the Balance Sheet of the state of affairs of the above named Society as at 31.03.2020 and.
- (ii) In the case of Receipts & Payments Account and Income & Expenditure Account of the Excess of Income over Expenditure of its accounting year ending on 31.03.2020.

The prescribed particulars are annexed hereto.

FOR BINEET HEMANT & ASSOCIATES
CHARTERED ACCOUNTANT



CA. BINEET GUPTA
PARTNER, M.No. 51418
UDIN: 20514158AAAAFJ8935

DATE :12.12.2020
PLACE : GUWAHATI

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT**, **AACAN0198D** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **institution** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us**, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2020** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **GUWAHATI**

Date **12/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address


BINEET GUPTA
514158
0327117E
NEW GUWAHATI



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	1381081
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year	No



immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place
Date

GUWAHATI
12/12/2020

Name
Membership Number
FRN (Firm Registration Number)
Address

BINEET GUPTA
514158
0327117E
NEW GUWAHATI



Form Filing Details

Revision/Original Original

NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT

Reg. No. KAM(M) / 263/G/718 Of 2013 -2014
HOUSE NO. 68 , DARADI BHAWAN
NO. 2 MADHABPUR , NOONMATI KHARGULI ROAD
P.O. NOONMATI, GUWAHATI- 781020

BALANCE SHEET AS AT 31ST MARCH 2020

<u>L I A B I L I T I E S</u>	<u>AMOUNT Rs</u>	<u>A S S E T S</u>	<u>AMOUNT Rs</u>
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	5,02,803.23	Furniture & Fixtures	16,355.00
Add: Surplus Transferred from I/E Account	<u>(4,92,424.63)</u>	<u>CURRENT ASSETS</u>	
	10,378.60	Project Advance	1,08,000.00
Payable	3,50,000.00		
		<u>Cash & bank Balances</u>	
		Bank of Baroda, Bamunimaidan	
		A/c NO. 46880100000367, BARBOBAMUNI	2,29,525.92
		Cash in Hand	6,497.68
TOTAL	Rs	TOTAL	Rs
	<u><u>3,60,378.60</u></u>		<u><u>3,60,378.60</u></u>

In terms of our Report of even date

FOR, BINEET HEMANT & ASSOCIATES
[CHARTERED ACCOUNTANTS]



CA. BINEET GUPTA
PARTNER, M.No.514158
UDIN: 20514158AAAFJ8935

DATED: 12.12.2020
PLACE: GUWAHATI

NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT

Reg. No. KAM(M) / 263/G/718 Of 2013 -2014

HOUSE NO. 68 , DARADI BHAWAN

NO. 2 MADHABPUR , NOONMATI KHARGULI ROAD

P.O. NOONMATI, GUWAHATI- 781020

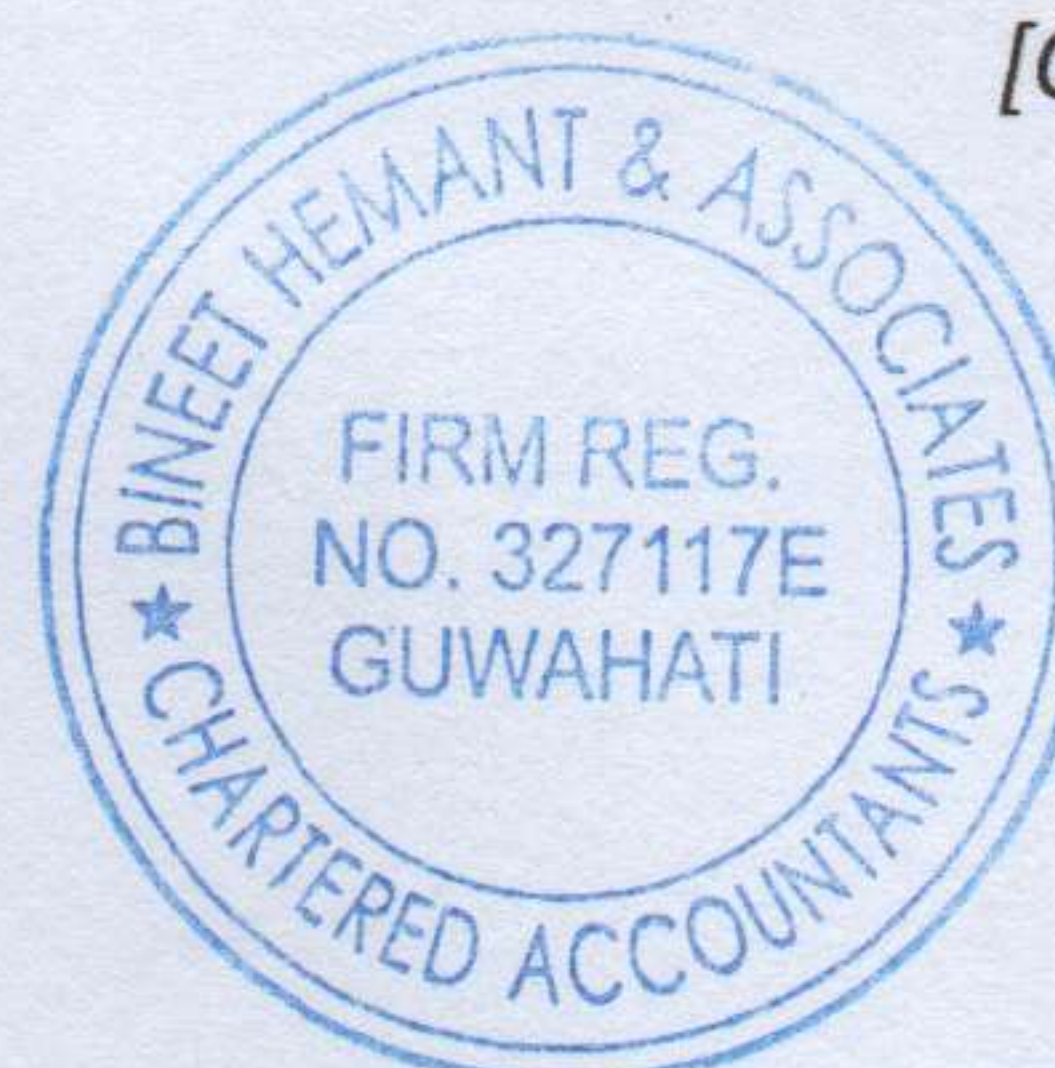
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Teaching Module Content Developmen	2,87,100.00	" Akikaran- Grant	8,58,117.00
" Project Reimbursement	1,62,650.00	" Bank Interest	16,229.00
" Program Activity/ Event	96,480.00	" FD interest	-
" Nutrition Project	54,539.33	" Donation received	14,310.00
" Salary	5,02,315.00		
" Bank Charges	1,274.30		
" Office & Administration	-		
" Rent	24,000.00		
" MSC Project	2,49,272.00		
" Audit Fees	3,450.00		
" Surplus transferred to Capital A/c	(4,92,424.63)		
TOTAL Rs	8,88,656.00	TOTAL Rs	8,88,656.00

In terms of our Report of even date

FOR, BINEET HEMANT & ASSOCIATES

[CHARTERED ACCOUNTANTS]



CA. BINEET GUPTA

PARTNER, M.No.514158

UDIN: 20514158AAAAFJ8935

DATED: 12.12.2020

PLACE: GUWAHATI

NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT

Reg. No. KAM(M) / 263/G/718 Of 2013 -2014

HOUSE NO. 68 , DARADI BHAWAN

NO. 2 MADHABPUR , NOONMATI KHARGULI ROAD

P.O. NOONMATI, GUWAHATI- 781020

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

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To <u>Opening Balance</u>		By Teaching Module Content Development & Desi	2,87,100.00
Bank Balance	7,21,950.55	" Project Reimbursement	1,62,650.00
Cash in Hand	<u>6,497.68</u>	" Program Activity/ Event	96,480.00
" Akikaran- Grant	8,58,117.00	" Nutrition Project	54,539.33
" Bank Interest	16,229.00	" Salary	5,02,315.00
" FD interest	-	" Bank Charges	1,274.30
" Donation received	14,310.00	" Office & Administration	-
		" Rent	24,000.00
		" MSC Project	2,49,272.00
		" Audit Fees	3,450.00
		" <u>Closing Balance</u>	
		" Bank Balance	2,29,525.92
		" Cash in Hand	6,497.68
TOTAL	Rs	TOTAL	Rs
	<u><u>16,17,104.23</u></u>		<u><u>16,17,104.23</u></u>

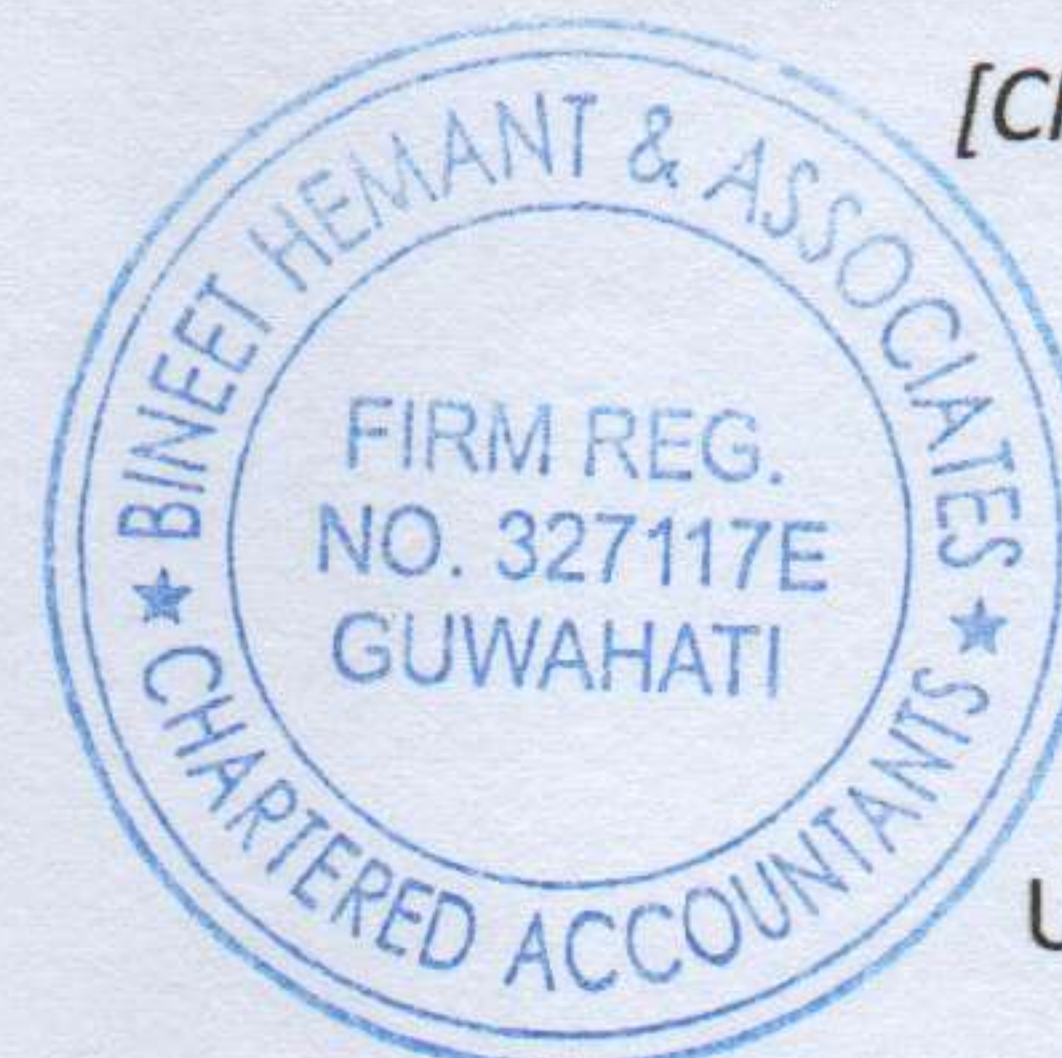
In terms of our Report of even date

DATED: 12.12.2020

PLACE: GUWAHATI

FOR, BINEET HEMANT & ASSOCIATES

[CHARTERED ACCOUNTANTS]



CA. BINEET GUPTA

PARTNER, M.No.514158

UDIN: 20514158AAAAFJ8935



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AACAN0198D	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT						
Address of Assessee	H/NO 68 NO MADHABPUR, DARADI BHAWAN, NOONWATI KHARGULI ROAD, NOONWATI, GUWAHATI KAMRUP, ASSAM, 781006						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ###	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Gross Total Across Deductor(s)

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected +	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

Notes for SFT: -

- Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)