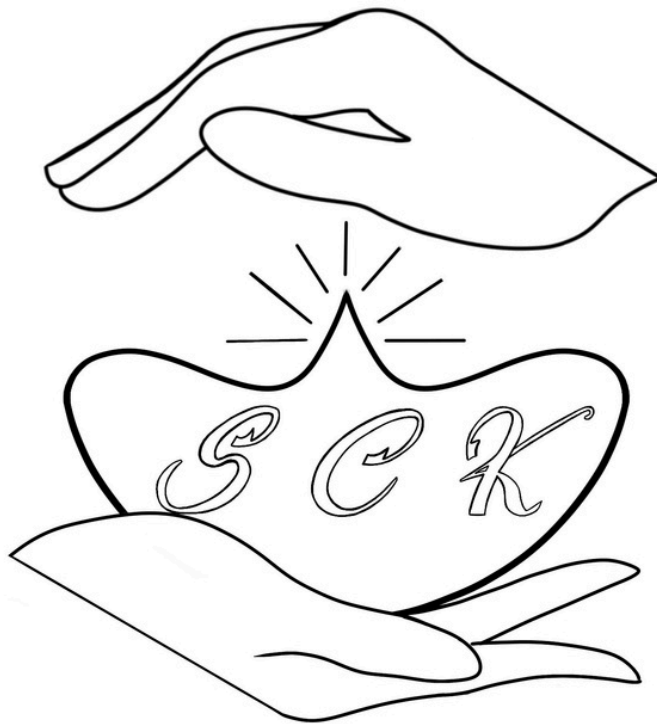


SARAT CHANDRA KAGTI CHARITABLE TRUST

**Annual
Report**

2023-2024



**KINDLING HOPE AMONGST MARGINALISED AND
UNDERPRIVILEGED COMMUNITIES TO NURTURE AND
EMPOWER LIVES**

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SECRETARY'S REPORT:

We are pleased to present the Annual Report of the Sarat Chandra Kagti Charitable Trust for the year 2023-2024.

Since our inception in 2017, our guiding philosophy has been to effectively channelize financial assistance and other resources to address pressing socio-economic issues at the grassroots level. Our journey began with a singular purpose – to make a meaningful difference in the lives of those who have been underserved and neglected for too long. The Trust concentrates its focus on the education, healthcare, disaster relief, women and children in distress, training and rehabilitation and livelihood sectors. We seek opportunities for making effective contributions for delivering meaningful outcomes and impact by fostering collaborations with reputed NGOs and organizations with shared vision and common objectives.

The North East region of India, with its breathtaking natural beauty, rich social and cultural diversity, abundant natural resources, but stark under development, deserves much more attention and support. There is a palpable and visible dearth of investment for upliftment of marginalized sections of the populace in this region who languish at the bottom of the pyramid. The Trust wishes to draw the awareness of mainstream philanthropy and seek philanthropic engagement to help to address the burning issues of neglect in these sectors.

At the heart of our endeavor lies the process of identifying, connecting with, and offering financial support and guidance to beneficiaries through thoughtfully conceived, carefully executed and monitored projects and schemes on a sustainable basis.

In this Annual Report we present the stories of transformation and resilience that inspire us every day. With your continued support, we are confident that our endeavours will continue to forge a path of hope and optimism to illuminate the futures of those we seek to serve.

The website of the Trust, <https://sckctrust.org/>, is fully operational and carries details of all our projects undertaken. It is also fully equipped to accept donations.

The Trust made an expenditure of ₹ 1,54,29,570.00 including a donation of ₹1,47,29,051.00 during the Financial Year 2023–2024. Proper procedure with necessary compliance has been observed in making the donations, monitoring expenditures and measuring outcomes. The Trust is taking all steps required to comply with best governance practices, applicable statutory obligations and tax regulations.

The audited financial statements for the year 2023-2024 has been given at the end of this report.

Tridib P. Barua
12/09/2024

ABOUT THE TRUST:

The Sarat Chandra Kagti Charitable Trust is a registered non-profit organization dedicated to uplifting and supporting the most vulnerable segments of the society, especially those at the base of the socio-economic pyramid. Since its inception in 2017, the Trust has been committed to bringing about tangible, visible and measurable improvements and benefits in the lives of those most needy of support and assistance across the state of Assam and parts of the Northeastern region of India.

OBJECTIVE OF THE TRUST:

The Trust was established to support and uplift the most vulnerable and marginalized individuals and communities, regardless of their religion, caste, creed or background. Its mission includes financially supporting the implementation of projects, schemes, programs and measures designed to aid the deprived, poor and neglected with the aim of improving their lives by providing them with opportunities for a more fulfilling and better future. The Trust's activities are specifically targeted towards individuals and communities at the bottom of the socio-economic pyramid, focusing broadly on areas of Education, Healthcare, Livelihood, Relief and Rehabilitation. We focus on the needs and necessities of those impacted by deprivations, marginalization, abuse, neglect, calamities and conflicts. The Trust strives to identify and address these issues at locales which often remain unnoticed by larger philanthropic organizations.

FIELDS OF ENGAGEMENT:

- **Education**
- **Healthcare**
- **Livelihood**
- **Relief**
- **Rehabilitation**

EDUCATION

The Trust has been working towards making meaningful contributions in the education sector. This is being done through (I) awarding scholarships and comprehensive financial support to very deserving students identified and mentored by reputed NGOs working in the sector and (II) developing infrastructure for schools located in remote and underserved areas. Until recently the Trust has collaborated with World Vision India by financially supporting a number of students recommended by them for higher studies in reputed government institutions within the state and also in other national institutions. Of these students, Monu Kumar is in his eighth and last semester of B.Tech course in Civil Engineering from NIT Surathkal, Karnataka. After completing Engineering Monu aspires to prepare for UPSC examination, in which the Trust will support him by covering all the required expenses for his preparation including coaching and other academic materials.



Monu Kumar visiting the SCKCT Office



ADHYAYA, GUWAHATI:

Adhyaya, based in Guwahati is a charitable trust working at the grassroots to empower meritorious youth from economically challenged backgrounds through assured financial support that enables them to secure admissions to reputed institutions with a promise of their future success in chosen career paths. The Trust has been providing scholarships to students under the Luit Scholar program of Adhyaya to those students pursuing higher studies who otherwise would have had to abandon their dreams without any means to achieve their potential. A total number of 13 students mentored by Adhyaya have been supported by SCKCT till date with scholarships that cover all academic costs.



INDIVIDUAL SCHOLARSHIPS:

Based on strong references/recommendations the Trust has extended full-scholarships to meritorious students from underprivileged and disadvantaged backgrounds.

KAUSHIK SHARMA:

Kaushik is pursuing Diploma in Plastic Technology (DPT) from the Central Institute of Plastics & Engineering Technology (CIPET), Changsari, Guwahati and is in the last semester of his academic course. Kaushik was selected to pursue his internship program at the Supreme Industries Ltd. Manufacturing Unit, Kamalpur, Assam.

BIKASH DAS:

Bikash is a student of Assam Jatiya Bidyalay, Noonmati, in Class 12 and has appeared in the final board examination. He passed his HSLC Examination in 2022 and secured 86.5% while scoring 100% in Mathematics. Bikash aspires to pursue Medical Science and be a doctor. But considering his father's limited earning from being a vehicle driver, the dream to study medicine seemed impossible. The Trust decided to provide him academic mentorship with a new Laptop and full-financial support with academic expenses from Class XI onwards.

NORTH EAST EDUCATIONAL TRUST (NEET), GUWAHATI:

NEET designs and offers classroom programs that focus on bridging the deficit in academic development that is starkly noticed in children in primary government schools that lead to high percentage of school drop-outs. NEET operates a community library cum learning centre through which they aim to provide academic support by providing a positive learning environment for the children belonging to economically impoverished families to help them succeed in satisfactorily completing their school education. Through this library NEET creates a vibrant learning space promoting a culture of learning and exploration among the target beneficiary children. The Annual Status of Education Report (ASER) data clearly points out the gross lacunae at the primary level and testifies to the extremely poor standards of education in the country. According to ASER 2022 data, 71.9% children enrolled in govt. schools in 2022 compared to 71.7% in 2018, based on Std. III Learning Levels, 19.9% in 2018 and 17.9% children could read Std. II level text and 29.7% in 2018 and 24.4% in 2022 could do at least subtraction. For nearly two decades, ASER Reports have consistently pointed towards the fact that many children in elementary schools need urgent support for acquiring foundational skill like reading and basic arithmetic.



NEET Balipara Centre



Read Aloud session at the NEET Community Library, Guwahati



Meditation session at NEET Community Library



Children engaged in activities at the NEET Community Library



Children engaged in activities at the NEET Community Library

ASHA DARSHAN, TAMULPUR, BAKSA:

A Tamulpur, Baksa district based charitable trust working in the education sector to develop the condition of education in the remote and underdeveloped areas near the Indo-Bhutan border. The Trust has collaborated with Asha Darshan to support their activities by financing construction of school buildings and infrastructure. In 2022, the school building at Satyanarayanpur M.E. School was completed. Gauging the very positive impact the new building had on students, parents, teachers and the community, the Trust decided to embark on a second collaborative project and began the construction of the building of Asha Darshan's Nagapur School in Tamulpur, Chirang District where there are no Government Schools beyond class five. The Indo-Bhutan International Border is about 2 kilometers away from the school which is approachable across a river which gets heavily flooded during the monsoons and disrupts all road communication in the area. Asha Darshan has been managing this school with very poor infrastructure that has severely affected the education of the children from eight neighboring villages. The construction of Nagapur School consisting of 12 classrooms, 1 Teachers' common room, 1 computer lab room, 1 kitchen and dining hall, separate toilets for boys and girls with running water was completed in the month of February 2024.



Part of the newly constructed school buildings of Asha Darshan Nagapur School



Corridor of the Nagapur School



Newly constructed school buildings of Asha Darshan Nagapur School



Classroom at the newly constructed Nagapur School

KUMONGGRIKANI ST. JOSEPH SCHOOL, CHIRINGGRO, EAST GARO HILLS, MEGHALAYA:

The school is being run by the Purvanchal Pragati Samaj in collaboration with the Family Groups in the Chiringgro village located in a difficult terrain with poor access. The temporary school structure was established by the "Kumonggrikani St. Joseph School" on 2nd February 2020 with an enrollment of 76 students for Nursery class. With 303 total students from class Nursery to class 2, with 5 teachers the school is run by the Family Groups. The Trust decided to accept the proposal to support the infrastructure development of the school building by financing a semi-permanent structure post a visit by the SCKCT Team which considered the request to be very genuine. Post construction, the impact on all the stakeholders of the school has been very visible and heartening. The Trust has also agreed to finance the leveling of a playground for sports and other activities.



Old classrooms of Kumonggrikani St. Joseph School Chiringgro, William Nagar, Meghalaya



Old classroom of Kumonggrikani St. Joseph School Chiringgro, William Nagar, Meghalaya



Newly constructed classrooms of Kumonggrikani St. Joseph School Chiringgro, William Nagar, Meghalaya



Newly constructed classrooms of Kumonggrikani St. Joseph School Chiringgro, William Nagar, Meghalaya



Newly constructed building of Kumonggrikani St. Joseph School Chiringgro, William Nagar, Meghalaya

ST. MARY'S ENGLISH SCHOOL, DHOLMARA, BTR, KOKRAJHAR:

The Trust accepted a proposal submitted by Mr. Ronal Ekka, a committed social worker and founder of the St. Mary's English School. A partially built structure stood on a plot of land donated by Mr. Ekka. Preliminary visits revealed that despite the poor temporary school-shed the students were highly motivated by a very dedicated group of teachers. The parents and community in general played a hands-on role in the functioning of the school. The Trust decided to directly execute the construction of the school building comprising of 8 classrooms, library, computer room, teachers' staffroom and principal's office and a separate toilet unit comprising 4 toilets, 2 each for boys and girls. The roof-truss was made of iron and covered with high quality Dynarroof roofing sheets for longer durability. The school is equipped with 24-hours supply of water and electricity. The new school building was inaugurated on 11th May 2024.



Old school building of St. Mary's English School, Dholmara, Kokrajhar



Old classroom (interior) of St. Mary's English School, Dholmara, Kokrajhar



Newly constructed building of St. Mary's English School, Dholmara, Kokrajhar



Computer Lab at St. Mary's English School, Dholmara, Kokrajhar



Students during class at St. Mary's English School, Dholmara, Kokrajhar



Students during class at St. Mary's English School, Dholmara, Kokrajhar

HEALTHCARE:

CACHAR CANCER HOSPITAL AND RESEARCH CENTRE, SILCHAR, ASSAM (CCHRC):

The CCHRC is a non-profit organization that provides cancer care to very poor patients from remote regions of Assam's southern border districts, neighboring states like Meghalaya, Manipur and Tripura. One of its kind, the hospital caters to more than 24,000 patients annually, most of whom are treated free of cost or at highly subsidized charges. The SCKC Trust has been extending financial assistance to CCHRC for treatment of patients belonging to economically downtrodden sections of the society who otherwise would have been deprived of the required medical assistance.



Dr. Ravi Kannan, Director, Cachar Cancer Hospital and Research Centre with President and Trustees of SCKC Trust



Patient registration desk at CCHRC



General Ward at CCHRC



Patients waiting for consultation with doctor at CCHRC



Patient during doctor consultation at CCHRC

LIVELIHOOD:

ATMA NIRBHAR – EK CHALLENGE (ANEC):

ANEC has won National recognition and awards for its initiative to provide economic rehabilitation to very poor physically and mentally challenged adults. The organization offers opportunities to such individuals to work with dignity and earn a living. ANEC operates a facility for blending and packaging of quality teas, spices, groceries, etc. by executing work orders from grocery chains. ANEC also sells its own premium brand Navjeevan. The Trust provides financial assistance to supplement the wage and salary expenses of ANEC which has to compete in the market with the disadvantage of low productivity. By empowering the poor and differentlyabled, ANEC is a pioneering NGO helping to create a more inclusive world. Their efforts serve as an inspiration to others to promote equality and provide opportunities to the marginalized.



Atma Nirbhar - Ek Challege (ANEC) Team



ANEC employees engaged in packaging work



ANEC employees engaged in packaging work

CENTRE FOR DEVELOPMENT INITIATIVE, (CDI):

CDI is a social wing of the Missionary Sisters of Mary Help of Christians (MSMHC) with a mission to uplift the most vulnerable, particularly women and children. CDI conducts various training and skilling programs that are designed to motivate and empower the beneficiaries to take control of their lives and affairs as productive individuals thereby enabling them to live more meaningful and purposeful lives. The programs encompass various skills such as tailoring, housekeeping, elderly and child care, domestic work, cooking, and kitchen-related tasks. Since December 2019, the SCKC Trust has partnered with CDI on collaborative projects, training programs for rescued girls and young women who have been victims of trafficking, domestic violence, sexual abuse and forced labor. These young women almost entirely belong to the poorest, neglected and disadvantaged backgrounds.



Program Beneficiaries



Tailoring Workshop



Literacy Session

RELIEF:

GHAROA, LUMDING:

Gharoa mainly works in Southern districts of Assam and has been actively involved in various areas of social and environmental development. Gharoa remains in the forefront during natural disasters and floods and has earned recognition for its organizational abilities to channelize relief and rehabilitation materials including food, medicines, temporary shelter etc. to most needy, disadvantaged and deprived communities which face the brunt of all calamities. The Trust extends financial assistance to Gharoa whenever required to help them in carrying out their relief operations.

MATAI SOCIETY, BISHNUPUR, MANIPUR:

Matai Society is a youth, women, queer and trans-led registered society based in Moirang, Bishupur district, Manipur. It has been providing relief work for the people displaced and affected by conflict since violence broke out in Imphal and its adjacent areas in May 2023. Along with other relief materials they are engaged in trauma response activities amongst youth and children affected by conflict through recreational, psycho-social, nutritional and educational support to people living in the relief camps. The Trust was approached for assistance to purchase a projector, white screen and speakers to be used for educational programs for the children and also recreational and motivational content for addressing and healing the psychological and mental health issues of the inmates as a result of their traumatic experiences.



Workshop at a Relief Camp



Screening for children at the Relief Camp



Screening for adults at Relief Camp

CATHOLIC EDUCATION SOCIETY MANIPUR, IMPHAL, MANIPUR(CESM):

CESM is a registered NGO under the Manipur Registration Act, 1989, and 80G certified. Dedicated to educational, social, and charitable activities, CESM operates numerous schools and hostels across Manipur, offering affordable education and boarding regardless of caste, creed, religion, or gender. The Society conducts various activities to promote the wellbeing and harmonious coexistence of communities. The SCKC Trust was approached with a proposal for financial support for academic and boarding expenses for 50 children during the on-going conflict in Manipur, by moving them out from the camps and admitting them to CESM Schools with boarding facility. This support enabled the middle school children to continue their education without break.



Students under the scholarship program at Catholic Education Society Manipur.

REHABILITATION:

SANTANEER:

Santaneer is a home providing shelter and care to elderly men and women living without family care and support. They focus on providing holistic care and well-being for all their inmates in a pristine environment away from the chaos of the city. The team of Santaneer caters to the inmates' emotional, mental and spiritual well-being through counseling and other relevant activities. Basic medical treatment is made available at the facility and for other medical necessities the inmates are taken to nearby medical facilities as and when required.



Santaneer Home



Multi-purpose hall at Santaneer



Rooms for inmates at Santaneer



Visit to Santaneer for Pre-Christmas
Celebration 2023

INDIAN COUNCIL FOR CHILD WELFARE (ICCW):

ICCW, Assam State Branch, is a national organization dedicated to addressing the challenges faced by abandoned infants, vulnerable and neglected children in the state. The SCKC Trust donates the entire requirement for baby food and milk for all infants and children aged 0 to 6 months and older who are housed and cared for at “Shishu Greh” home for children. The SCKC Trust has been associated with ICCW since the year 2018.

SNEHALAYA:

Snehalaya is a ‘Salesians of Don Bosco’ initiative to provide love, care and protection for children and build their lives through various supportive programs and services. It provides a home for street children in distress and counsels and educates them to become responsible future citizens. Snehalaya was founded by Father Lukose Cheruvalel in Guwahati and has been operational since January 2001. The Trust has extended financial assistance to Snehalaya in the past and also in this Financial Year for meeting the academic and residential expenditure of the children currently residing in their facilities.



Independence day 2024
Celebration at Snehalaya



Independence day 2024
celebration at Snehalaya



Snehalaya children on a day
out to an amusement park



Playtime at Snehalaya



Playtime at Snehalaya

BHABADA DEVI MEMORIAL PHILANTROPHIC TRUST (BDMPT) – SENEH, GUWAHATI:

BDMPT is a public charitable trust which has established and operates a special facility for rehabilitating very vulnerable elderly women who do not have any home or family. The home named “Seneh” which stands for affection functions as the final destination for women who are abandoned. Seneh responds to information from public sources and police to rescue women (including from the streets), many of whom suffer from psychological and mental issues, and give them shelter and a dignified and comfortable life with high standards of hygiene and nourishment. Seneh takes care of all the health care requirements of its inmates. It works on an admirable model where almost all the upkeep and cooking works are looked after by the inmates themselves. The SCKCT donated a multipurpose vehicle to Seneh which they requested for carrying out transportation chores and taking the inmates to hospitals for checkups etc.



Multipurpose vehicle donated to Seneh



Multipurpose vehicle donated to Seneh

PERMANENT FLOOD SHELTER – BORALIMARI, HOIBORGAON, MORIGAON:

The Morigaon district is bounded by the mighty Brahmaputra River, which flows along the northern boundary of the district. The topography of Morigaon causes flooding in the district wreaking havoc beginning from the monsoon season lasting for several months in certain areas. The Hoiborgaon Char, an island in the Brahmaputra River is among the most remote areas which get heavily flooded and remains disconnected from the mainland as the water level of the Brahmaputra rises, disrupting the ferry services, the only mode of communication between the island and the mainland.

With the support of the District Commissioner the Trust constructed a permanent flood shelter on a raised platform on the island char, which has been planned to provide shelter for the aged, ailing, pregnant and young women with infants from the local populace. Cattle can also take shelter during heavy flooding. The construction was completed in September 2023 with significant cost overruns due to the very difficult and expensive process of transportation of materials to the site. It is very satisfying and heartwarming that the shelter came into full use during the floods last year and also the recent floods this season. It is noteworthy that the construction of the shelter has been appreciated as a replicable model at the highest level of government.



Flood Shelter at Boralimari, Hoiborgaon, Morigaon



Mr. Devashish Sharma, District Commissioner, Morigaon and Dr. Rathindranath Sharma signing the MoU concerning the Boralimari Flood Shelter in the presence of the MLA



The DC, Trustees of SCKCT and the Civil Contractor responsible for the construction, at the Boralimari Flood Shelter on the Inauguration Day



Flood Shelter at Boralimari, Hoiborgaon, Morigaon



Residents of the Char taking shelter at the Boralimari Flood Shelter constructed by SCKCT during 2024 Floods



Bird's Eye View of the Flood Shelter at Boralimari

PERMANENT FLOOD SHELTER – KATHONI, LAHORIGHAT, MORIGAON:

With the successful launch of the first shelter at Boralimari and greatly encouraged by the beneficial impact on the flood ravaged populace, the Trust was encouraged to take up construction of a similar but larger permanent shelter at Kathoni as suggested by the District Commissioner. The construction of the second shelter began in January 2024. The constructed area is separated from the severely flood affected areas by an embankment constructed to block the rising water of the Brahmaputra River during the flood season. The ongoing construction is expected to be completed and inaugurated during September 2024.



Construction site for the Flood Shelter at Kathoni, Lahorighat, Morigaon



Er. Tahsin Khan on inspection visit at construction site of Flood Shelter at Kathoni, Morigaon



Under Construction Flood Shelter at Kathoni, Lahorighat, Morigaon



Under Construction Flood Shelter at Kathoni, Lahorighat, Morigaon



Flood Shelter at Kathoni



Toilet at the Flood Shelter at Kathoni

SARAT CHANDRA KAGTI CHARITABLE TRUST

1, C.K Agarwala Road, Uzan Bazar, Guwahati-781001

ASSESSMENT YEAR	: 2024-2025	WARD	:
ACCOUNTING YEAR	: 31.3.2024	PAN No.	: AAUTS4654C
STATUS & CODE	: Trust	DOC	: 10/31/2017

COMPUTATION OF TOTAL INCOME

FROM OTHER SOURCES

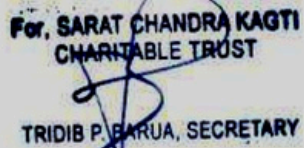
Gross receipts/income as per I/E A/c	16,493,410		
85 % of Gross Receipts	14,019,399		
Less: <u>Amount applied for charitable purpose</u>			
Revenue Account	<u>15,429,570</u>		(1,410,171)

Tax Payment
U/s 194I

378,177
378,177

Total Income	<u>Nil</u>
Rounded to	Nil
Tax Payable	Nil
Tax Paid	378,177
Refundable	(378,177)

Bank Details
HDFC Bank
A/c No. 50200028912714
IFSC Code: HDFC0004703

For, SARAT CHANDRA KAGTI
CHARITABLE TRUST

TRIDIB P. BARUA, SECRETARY

S. P. Bhati & Co.

Chartered Accountants

1st Floor, Ram Mandir Complex
Opp. Police Reserve, Guwahati-781001
Cell : 94354-03825 / 78382-58802
E-mail : spbhati@yahoo.com

Independent Auditors' Report

To,
The Members,
Sarat Chandra Kagti Charitable Trust
1, C.K.Agarwala Road,
Uzan Bazar, Guwahati
Assam-781001

We have examined the Balance Sheet of the **SARAT CHANDRA KAGTI CHARITABLE TRUST**, PAN: **AAUTS4654C**, Guwahati-781001 as at 31st March 2024 and the Income and Expenditure Account for the year ended on that date are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purpose of the audit.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS:

1. Management is responsible for the preparation of these Financial Statements that give true and fair view of financial position and financial performance of the organisation in accordance with the Accounting Standards issued by ICAI. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from misstatements, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY:

1. 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 us 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 misstatements.
2. An audit involves performing procedures to obtain evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatement of the financial



S. P. Bhati & Co.

Chartered Accountants

1st Floor, Ram Mandir Complex
Opp. Police Reserve, Guwahati-781001
Cell : 94354-03825 / 78382-58802
E-mail : spbhati@yahoo.com

statement, whether due to fraud or error. In making those risk assessments; the auditor consults the internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design 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.

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

In our opinion, proper books of account have been maintained at the registered office of the **SARAT CHANDRA KAGTI CHARITABLE TRUST** at the address mentioned at row 11 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any – NIL

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 **SARAT CHANDRA KAGTI CHARITABLE TRUST** as on 31st March 2024; and
- II) In the case of the Income and Expenditure account, of the income and application of its accounting year ending on 31st March 2024.

Subject to the following observations/qualifications –

- i) Some of the expenses are supported by internal vouchers.

The Prescribed particulars are annexed hereto.

Place: Guwahati
Date : 10-09-2024



For S. P. BHATI & CO.
Chartered Accountants

(S. P. BHATI)
Partner

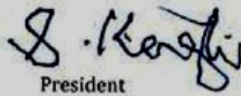
M.R.No.300-54504,F.R.No.319191E
UDIN: 24054504BKCEPB1355

SARAT CHANDRA KAGTI CHARITABLE TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2024

EXPENDITURE		INCOME	
To Expenditure incurred throughy other societies and Trust	5,111,443.00	By Rental Income	3,781,764.45
" Expenditure Incurred for Backward Class Students	2,443,530.00	" Donation Received	12,700,000.00
Construction of Flood relief Shelter at Kathoni	3,600,000.00	" Interest Received from Bank	11,646.00
Construction of Flood relief Shelter at Morigaon	1,266,507.00		
Relief Camp at Manipur	131,072.00		
Support towards old age home	666,641.00		
Support towards Cachar Cancer Hospital & Research Centre	1,000,000.00		
Donation of Baby Food to Indian Council for Child Welfare	<u>509,858.00</u>		
	9,617,608.00		
" Salary & Honorarium	387,683.00		
" Internet Charges	14,160.00		
" Office Rent	14,160.00		
" Conveyance Exp	34,391.00		
" Maintenance Charges	60,859.00		
" Consultancy Fees	25,000.00		
" Courier Charges	700.00		
" Office Expenses	98,056.00		
" Professional Tax	9,412.00		
" Printing & Stationery	2,408.00		
" IT Services	20,750.00		
" Refreshment	6,201.00		
" Travelling Exp	26,739.00		
" Surplus trf. To Capital Fund	<u>1,063,840.45</u>		
	Total Rs. 16,493,410.45		<u>16,493,410.45</u>

For Sarat Chandra Kagti Charitable Trust


President


Secretary

In terms of our report of even date.

For S.P. BHATI & CO.
Chartered Accountants




(S.P. BHATI)
Partner

M.R.No.300-54504, F.R.No.319191E
UDIN:24054504BKCEPB1355

Place : Guwahati
Date : 10-09-2024

SARAT CHANDRA KAGTI CHARITABLE TRUST

BALANCE SHEET AS AT 31.3.2024

LIABILITIES

CAPITAL FUND ACCOUNT

Corpus Fund		5,659,753.00
General Fund	115,047.50	
Add: Surplus	<u>1,063,840.45</u>	1,178,887.95

CURRENT LIABILITIES

Security Deposit (NE Small Finance Bank)		393,750.00
Sanjay Hazarika & Co.		20,001.00
GST Payable		58,290.70

ASSETS

FIXED ASSETS

Building		5,224,753.00
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CURRENT ASSETS

Reliance Distributors		387,819.93
Sanjay Hazarika & Co. (Tax)		43.98

Cash and Cash Equivalent

Cash in hand	40,444.00	
HDFC Bank		
(A/c No. 50100408573410)	17,153.55	
IFSC HDFC0004703		
HDFC Bank		
(A/c No. 50200028912714)		
IFSC HDFC0004703	<u>592,660.89</u>	650,258.44

Income Tax Suspense A/c

TDS for AY 2022-23	307,060.84	
TDS for AY 2023-24	362,569.96	
TDS for AY 2024-25	<u>378,176.50</u>	1,047,807.30

Total Rs. 7,310,682.65

Total Rs. 7,310,682.65

NOTES ON ACCOUNTS / ACCOUNTING POLICIES (AS PER SCH. "A")
Schedules form an integral part of this Balance Sheet.

For Sarat Chandra Kagti Charitable Trust

S. Kagti
President

[Signature]
Secretary



In terms of our report of even date.
For S.P. BHATI & CO.
Chartered Accountants

[Signature]
(S.P. BHATI)
Partner

M.R.No.300-54504, F.R.No.319191E
UDIN:24054504BKCEPB1355

Place : Guwahati
Date : 10-09-2024

SARAT CHANDRA KAGTI CHARITABLE TRUST

Schedule Annexed to and Forming Part of the Balance Sheet as at 31.03.2024

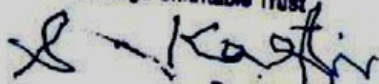
SCHEDULE 'A': NOTES ON ACCOUNTS / MAJOR ACCOUNTING POLICIES

- 1) This trust came into existence on 31/10/2017 as Public Charitable Institution registered by Instrument before Sub-Registrar, Gauhati.


MAJOR ACCOUNTING POLICIES

- 1) The financial statements has been prepared on Historical Cost and on Accural System of Accounting.
- 2) Fixed Assets are stated at cost. No Depreciation has been claimed on Fixed Assets.
- 3) Balances with Creditors / Debtors / Bank are subject to reconciliation.

For Sarat Chandra Kagi Charitable Trust


President

For, SARAT CHANDRA KAGTI
CHARITABLE TRUST


TRIDIB P. BARUA, SECRETARY



WE EXTEND OUR HEARTFELT GRATITUDE TO ALL OUR SUPPORTERS, PARTNER NGO'S AND WELL-WISHERS FOR MAKING THESE INITIATIVES POSSIBLE. WITH YOUR CONTINUED SUPPORT WE ARE CONFIDENT THAT WE WILL SUCCEED IN INSTILLING HOPE AND BRINGING CHANGE IN THE LIVES OF THOSE WE SERVE, FORGING A PATH OF OPTIMISM AND PROGRESS.

Name of Organization: Sarat Chandra Kagti Charitable Trust
Address: 1, C. K. Agarwala Road, Uzan Bazar, Guwahati, Assam-781001
Email: info@sckctrust.org
Website: <https://sckctrust.org/>
