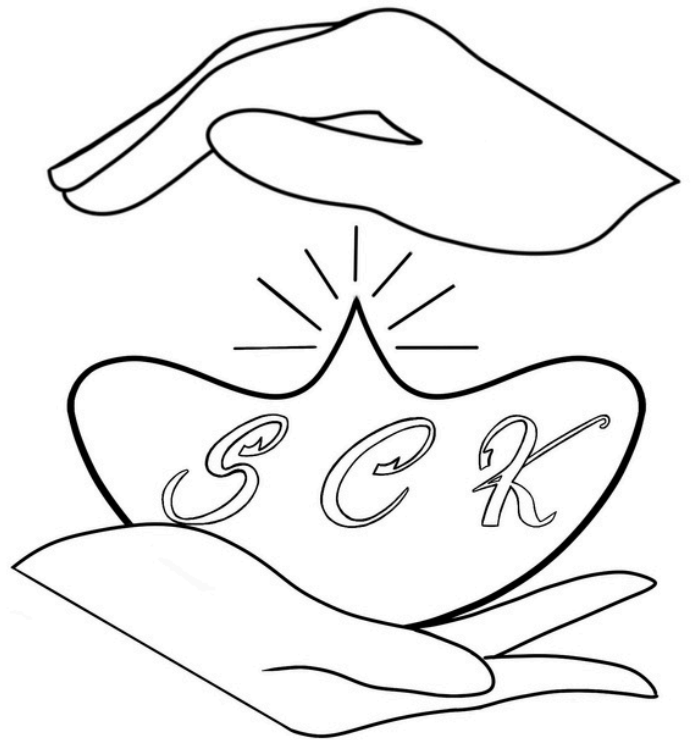


SARAT CHANDRA KAGTI CHARITABLE TRUST

ANNUAL REPORT
2024-2025



**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 for the year 2024-2025 of The Sarat Chandra Kagti Charitable Trust. At the core of the Trust lies a profound commitment to uplifting the most vulnerable and marginalized sections of society who languish at the bottom of the pyramid.

Since our inception in 2017, our guiding philosophy has been to effectively channelize financial assistance and other resources to address pressing social issues at the grassroots level, which often remain overlooked by mainstream philanthropic organizations. Our journey began with a singular purpose – to make a meaningful difference in the lives of those who have been underserved and forgotten for far too long. The Trust has passionately devoted itself to diverse focus areas encompassing education, healthcare, disaster relief, women and children in distress, training and rehabilitation and livelihood. We diligently seek opportunities for making effective contributions for meaningful outcomes and impact by fostering collaboration 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 the marginalized sections of the social sector in this region which the Trust wishes to bring to the awareness of mainstream philanthropy and seek philanthropic engagement to help bridge this gap.

At the heart of our endeavor lies the process of identifying, need based assessment, connecting with, and offering financial support and guidance to beneficiaries through thoughtfully planned, carefully executed and monitored projects and schemes. We collaborate with partner NGOs extensively working in the remote areas of the eight Northeastern States of India to execute 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 endeavors will continue to forge a path of hope and optimism to illuminate the futures of those we serve.

The Trust has disbursed a sum of Rs. 105.77 Lakhs during the Financial Year 2024 – 25.

Proper procedure with necessary compliance has been observed in making the disbursements, monitoring expenditures and measuring outcomes. The Trust is taking all steps required as per statutory obligations and Income Tax regulations.

The website of the SCKC Trust, <https://sckctrust.org/> is fully operational and carries details of all our projects undertaken. It is also equipped to accept donations. All donations to the Trust are eligible for tax deduction under Section 80G of the Indian Income Tax Act.

The audited financial statements have been furnished separately.

TRIDIB P. BARUA

21/10/2025

ABOUT THE TRUST:

The Sarat Chandra Kagti Charitable Trust (SCKCT) established in 2017, is a registered non-profit organization, holding both 12A and 80G certifications from the Income Tax Department of Govt. of India. . The Trust Board comprises of 9-members at present with Mr. Satyamrit Kagti as the President and Mr. Tridib Prasad Barua as the Secretary. With a mission to uplift and support the neediest segment of the society, particularly those at the bottom of the pyramid in Assam and the North-eastern states of India, the activities of the Trust are divided into 5-verticals, viz. Education, Health Care, Rehabilitation, Livelihood and Relief.

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. 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
- Health Care
- Livelihood
- Rehabilitation
- Relief

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 remote areas.

ADHYAYA, GUWAHATI, ASSAM:

Adhyaya, is a Guwahati based organization working diligently towards empowering the youth from economically challenging background through education. The SCKC Trust has been rendering financial assistance to most deserving academically brilliant students identified by Adhyaya through their mentorship programs since 2021. The Trust has been providing scholarships to students under the Luit Fellow 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. These students are pursuing education in various higher educational institutions like the Gauhati Medical College, Tezpur Medical College, Bahona College – Jorhat, Mariani College – Jorhat, Gauhati University, Assam Down Town University, Tezpur Central University, Golaghat Engineering College, National Law University and Judicial Academy – Assam, etc.



Adhyaya LFs visit to SCKCT Office



SCKCT Trustee with Adhyaya Trustees and Students

INDIVIDUAL SCHOLARSHIPS:

- RIJUMONI HANDIQUE:

Rijumoni, an academically bright student successfully passed the Common Law Admission Test (CLAT) and is pursuing the 5-year BA-LLB Course at National Law University and Judicial Academy, Assam.

- BIKAS DAS:

SCKCT supported the complete academic expenditure of Bikas during his Higher Secondary First and Second years. He was a student at Asom Jatiya Bidyalaya, Noonmati Guwahati. He successfully secured 82% in his Higher Secondary Final Year Examination.

- KARMISTHA DAS:

Karmistha a student of Don Bosco School, Sonaighuli, Guwahati, studying in Class KG is a bright student and secured admission in the prestigious educational institution. The Trust supports her academic expenses as both of Karmistha's parents are physically challenged and manages to earn a nominal salary by working at Atma Nirhar – Ek Challenge (ANEC), Guwahati.

NORTH EAST EDUCATIONAL TRUST (NEET), GUWAHATI, ASSAM:

North East Educational Trust, among their various programs in the field of education, 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 attending government school to fulfill their academic goals. Through this library, NEET aims to create a vibrant learning space promoting a culture of learning and exploration among the target beneficiary children. SCKCT has been financially supporting the operational expenditure of the NEET-Community Library since 2022 and has provided a sum of Rs. 6,84,000/- for the purpose in the FY 2024-25.



Students at Community Library - NEET



Students at Community Library - NEET

MORAN BLIND SCHOOL, MORAN, DIBRUGARH, ASSAM:

Established in 1972 by Major S. N. Banerjee as the Janamangal Adarsha Andha Bidyalaya in Moranhat, Assam, has grown into a full-fledged residential school for blind children. The school offers free education to the students of the school who belong to extremely poor families whose parents are unable to bear the expenses. Apart from their regular academic studies, the children also receive various trainings in Music, Drama, Art, Sports, Weaving, etc. This year the Trust provided financial support of Rs. 2,40,000/- for infrastructure renovation in one of the school building.



Students at Moran Blind School



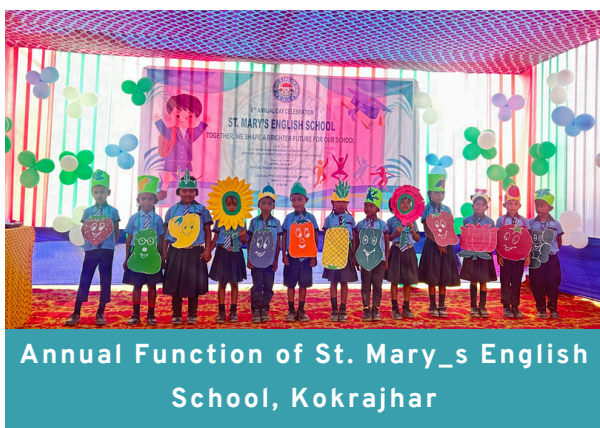
Students at Moran Blind School



Students at Moran Blind School

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

Ronal Ekka, founder of the St. Mary's English School situated at Lalkura Pt. II, Dholmara, Kokrajhar, BTR, Assam, started the school to provide proper primary education to the children of the neighboring villages. The teachers of the school are trained in Montessori education specialized in various subjects to provide proper subject-based education to the children. The school was established in the year 2020 on a land taken on lease and constructed the classrooms with tin-sheets and bamboo. Apart from the academic courses the school also provided other co-curricular trainings. They also want to provide computer education to the students from primary classes so that the students have digital learning from the beginning. The SCKCT team visited the school in October 2023 and observed that the students were very smart and could aptly converse in English. Ronal and his family decided to donate the land owned by the family for the school and accordingly began the construction of classrooms but due to shortage of funds had to stop the construction mid-way. Observing the genuine intentions of Mr. Ekka and his efforts the Trust decided to financially support the construction of the school building along with toilets for the children and the teachers. The school building comprising of 8 classrooms, 1 library, 1 computer room, 1 teachers' staffroom and 1 principal's office and a separate toilet unit comprising 4 toilets, 2 each for boys and girls were constructed. 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. This infrastructural construction was the first of its kind directly implemented by the Team of SCKCT. The construction work of the school began in November 2023 and was completed in May 2024, the total cost of construction was Rs. 17,96,011/-.



KUMONGRIKANI ST. JOSEPH SCHOOL, CHIRINGGRO, WILLIAM NAGAR, MEGHALAYA:

The Purvanchal Pragati Samaj in collaboration with the Family Groups in the Chiringgro village of East Garo Hills established the “Ku-mongrikani St. Joseph’s School” on 2nd February 2020 with an enrollment of 76 students for Nursery class. With about 400 students from class Nursery to class 4, with 5 teachers the school is run by the Family Groups. This year the Trust provided the necessary electrification work along with lights and fans in the newly constructed classrooms which the Trust supported in the previous year. The Trust also financially supported in clearing out a playground for the school children this year. In the later months the school required two more classrooms for the next session which were constructed in the same way and the Trust provided the materials required.



Newly Extended Classrooms at Ku-mongrikani St. Joseph School

FERRANDO INTEGRATED WOMEN DEVELOPMENT CENTRE (FIWDC) – PEACE HOME, DURLANG, AIZAWL, MIZORAM:

The FIWDC – Peace Home was started in 2005 to help women and young girls live more dignified and purposeful lives. It is run by the Missionary Sisters of Mary Help of Christians, a rare initiative of sisters in North East India. Envisioning a society where women, children and people with disability live the fullness of life with dignity and justice, they began to work towards uplifting the marginalized and disadvantaged women and children. The Ferrando Children's Home, Durtlang provides a safe shelter home for children in need of care and protection. They provide the children with necessary care towards physical and emotional health along with education, sports along with other activities. To extend their services to children in the remote villages of Mizoram, the organization established schools in far flung remote areas. In this mission the SCKC Trust provided Rs. 2,58,740/- for the infrastructure development of the St. Anthony's School in Thaidawr village where the children previously had to swim a river to reach the school. With the support received from the Trust they relocated the school to the other bank of the river where the children now reaches the school with much ease. Post the successful completion of the first project, the Trust extended financial support of Rs. 892615/- towards the development of the first school in Thaidawr and two more schools, the Queen Mary's School in Damparengpui Village and the Sacred Heart School in Zomuantlang village.



Classroom at Queen Mary's School, Damparengpui, Mizoram



St. Anthony's School, Thaidawr, Mizoram



Sacred Heart School, Zomuantlang, Mizoram



Classroom at St. Anthony's School, Thaidawr, Mizoram



Students at Queen Mary's School, Damparengpui, Mizoram

REHABILITATION:

ASSAM CHILD AND WOMEN'S WELFARE SOCIETY (ACWWS) – SHISHU GREH, GUWAHATI, ASSAM:

The ACWWS dedicated to addressing the challenges faced by abandoned, vulnerable and marginalized women and 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 the ICCW since the year 2018, but we have been particularly involved with the specialized facility unit “Shishu Greh” where infants of age 0-6 months and older are taken care of. The Trust has been providing the full requirement of baby milk food for the infant inmates in the facility since March 2021.

SANTANEER, 9TH MILE, GUWAHATI, ASSAM:

Santaneer is a home providing shelter and care to elderly vulnerable 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. This year the Trust provided the Santaneer Home with CCTV Cameras for security purposes.

SNEHALAYA, GUWAHATI, ASSAM:

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 children in distress and enables them to become rightful and conscious future citizens. Snehalaya was founded by Father Lukose Cheruvalel in Guwahati and has been operational since January 2001 in North East India. The five Snehalaya Homes required water filters for drinking water for the children for which the Trust provided Rs. 2,45,000/- in the 2024-25 FY to purchase the required water filters.

GUWAHATI PAIN AND PALLIATIVE CARE SOCIETY, GUWAHATI, ASSAM:

The Guwahati Pain and Palliative Care Society under the leadership and supervision of Dr. Dinesh Goswami provides palliative care to very needy terminally ill patients who cannot easily access proper care under medical supervision for managing severe pain and related end of life ailments due to financial constraints. When required patients are admitted to the hospice managed by Sacred Heart Sisters.

PERMANENT FLOOD SHELTER, KATHONI, LAHORIGHAT, MORIGAON, ASSAM:

After the success accomplished with the first flood shelter, the Trust decided to construct another permanent flood shelter in the Morigaon district in an area heavily affected by flooding where people can have some relief in distress. As suggested by the then District Commissioner, the construction of the Second Permanent Flood Shelter began in January 2024 at Kathoni, under Lahorighat revenue circle. The constructed area is separated from the flooding areas by an embankment constructed to block the rising water of the Brahmaputra River during the flood season. The construction of the flood shelter was completed in the month of September 2024, the total cost of construction being Rs. 55,72,700/- (divided in 2-financial years) and the same was inaugurated by the then DC of Morigaon Mr. Devashish Sharma, a bureaucrat by profession and a philanthropist by heart, in the presence of the SCKC Trust's President Mr. Satyamrit Kagti, Trustees Dr. Rathindranath Sharma and Dr. Sadhanbrata Das along with the civil contractor in charge of the construction Mr. Jaideep Baruah and the Circle Officer of the Lahorighat Revenue Circle along with residents of the area. A Tripartite MoU between the District Commissioner's Office, the Revenue Circle Office and the SCKC Trust was signed and the Permanent Flood Shelter was handed over to the Respective Offices to be made available for the people in the distressful flooding season.



Innauguration Event of
the Permanent Flood
Shelter at Kathoni



Permanent Flood Shelter at
Kathoni, Morigaon



SCKC Team at the
Permanent Flood Shelter
at Kathoni, Morigaon



MoU Signing at
the Permanent
Flood Shelter
Inauguration,
Kathoni
(Morigaon)



View of the Flood Shelter at Kathoni
from the Embankment

FLOATING DOCK BIO TOILETS, MORIGAON, ASSAM:

At the request of the DC Morigaon, the SCKC Trust funded the purchase of a one of a kind floating dock with six bio-toilets installed on it. This was particularly made to be used by women in the severe flood affected areas of the Morigaon district.



Floating Dock Toilets



Floating Dock Toilets

WHEELCHAIR FOR PARVATI AND TRICYCLE FOR TRINKUL:

Parvati and Trinkul reside in a remote village of the Kokrajhar district of Assam. The siblings born with locomotive disability were struggling to manage their everyday activities as they were completely depended on their ageing mother for their everyday activities. The mother carries Parvati on her back whenever she has to move more than 10-15 steps as well as for her day-to-day needs. The Trust purchased a wheelchair for Parvati to ease her mother's workload. Trinkul, the younger sibling of Parvati is an undergraduate student and used to commute to college on a tricycle which broke due as it was too old; as a result he was facing difficulty in attending classes. The Trust purchased a Tricycle for Trinkul so that he can manage to attend college regularly and continue his academic education.



Parvati being carried by her mother before receiving the wheelchair



Parvati on her New Wheelchair beside her Mother

THE MIDWAY JOURNEY, GUWAHATI, ASSAM:

The Midway Journey, founded in 2018 is a Guwahati based NGO working in the sector of waste management and environmental consciousness. They conduct training on waste segregation, composting, recycling and sessions on behavioral changes for leading zero waste services that includes waste management in mass events and segregated dry waste collection from households within Guwahati.

The Trust has collaborated with The Midway Journey to plan and design a project for the welfare for the waste pickers and their children which will include education, healthcare, cleaner residential facilities equipped with clean drinking water. In this process the Team of Midway Journey suggested that a need assessment survey is necessary to understand the issues and find better solutions. Hence the Trust granted a fund of Rs. 2,00,000/- for this 6-month long survey on “Empowering Waste Pickers: A Comprehensive Needs Assessment Study in Ramcharani Development Block”.

LIVELIHOOD:

MATAI SOCIETY, MOIRANG, BISHNUPUR, MANIPUR:

Established in 2020, Matai Society is a youth, women, queer and trans-led registered society based in Moirang, Bishupur district, Manipur, is driven by a vision of empowerment of marginalized communities in the peripheral areas. They work in four verticals, viz. Livelihood, Psychosocial Health, Community Building and Education, target population being the women affected by conflict, Internally Displaced Persons (IDP) and LGBTQ Persons. With the vision to create an inclusive and equitable society where marginalized communities are uplifted and supported and where diversity is not only acknowledged but celebrated as a strength, the Team works tirelessly even during the ongoing conflict in Manipur since May 2023.

Matai Society has been providing relief work for the people displaced and affected by conflict since violence broke out in Imphal and its adjacent areas. Along with other relief materials they have been 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. This year the Trust provided support with flood relief materials during severe floods in the monsoons in the affected areas around the Bishnupur district. Later in the year the Trust was approached with a proposal to support their Livelihood Project “Iyong” which is providing livelihood opportunities to women displaced due to the ongoing conflict. As per the proposal the Trust purchased the required sewing machines to proliferate their production.



Women stitching on the sewing machines at Iyong Centre, Matai Society



At Iyong Centre, Matai Society



Lady at work at Iyong Centre, Matai Society

ATMA NIRBHAR – EK CHALLENGE (ANEC), GUWAHATI, ASSAM:

Atma Nirbhar is an initiative that provides 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. By running a facility for blending and packaging, the organization not only provides employment to the beneficiaries but also offers a range of tea and spices under their own brand Navjeevan, along with packaging tea and groceries for various retailers. In this process and in solidarity with the cause the SCKC Trust has been associated with the ANEC since the year 2021 and has been supporting the organization's operational expenses. The organization is currently providing livelihood to around 37 persons with disabilities and is committed to building a world where differently-abled individuals get an equal opportunity to participate in work and live with dignity. Along with a monthly stipend, the beneficiaries also receive a wholesome midday meal and are enrolled in the Government's PF and ESIC schemes.

By empowering the differently-abled through livelihood, Atma Nirbhar - Ek Challenge is making a positive impact in society and creating a more inclusive world. Their efforts serve as an inspiration to others to promote equality and provide opportunities to marginalized communities.



ANEC employees engaged in packaging work

ANOWAR HUSSAIN:

Anowar is a young man met with an accident which left him with 100% locomotive disability. He is currently employed by a food delivery chain as a delivery person. The Trust funded the purchase of a NeoMotion – motorized wheelchair cum bike, supporting him to earn a livelihood and have the independence to move around the city for his job. Apart from his engagement in earning his livelihood, Anowar is also the Secretary of Physical Handicap Welfare Association, Chapar, Dhubri district. He intends to serve every individual with disability and provide wheelchairs and required medical service for the people living in the remote villages of Dhubri.



Anowar Hussain on his Neomotion Motorized Wheelchair cum Bike

HEALTH CARE:

CACHAR CANCER HOSPITAL SOCIETY, SILCHAR, ASSAM:

The CCHRC is a non-profit organization that provides cancer care to patients from poverty-stricken regions of Assam, Meghalaya, and neighboring states. One of its kinds, the hospital caters to more than 24,000 patients annually, most of who are treated free of cost or at highly subsidized charges. The SCKC Trust has collaborated with the CCHRC to provide financial assistance to patients belonging to economically downtrodden sections of the society who otherwise would have been deprived of the required medical assistance. In the year 2024-25, the Trust provided the hospital with a financial support of Rs. 1,000,000/- (Rupees Ten Lakh Only) which was utilized to provide treatment for financially poor patients who otherwise would have been deprived of the much needed medical support. The Trust was also approached with another proposal from the Hospital regarding an urgent water leakage issue in the Operating Theatres (OTs) in the hospital, for the same work the Trust entrusted the work to Anubha Enterprise, a registered and well reputed firm to conduct the work at the Hospital at a total cost of Rs. 13,20,242/- .



Patients during consultation at CCHRC



CCHRC Main Building



Waterproofing work at the Cachar Cancer Hospital



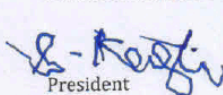
Patients Waiting for Radiation Treatment at CCHRC

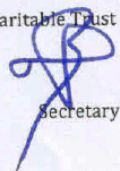
SARAT CHANDRA KAGTI CHARITABLE TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2025

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Expenditure incurred throughy other societies and Trust	17,44,958.00	By Rental Income	41,38,046.04
" <u>Expenditure Incurred for</u>		" Donation Received	63,59,764.00
Backward Class	12,83,534.00	" Interest Received from Bank	12,672.00
Flood relief Shelter at Kathoni	19,72,700.00	" I T Refund Interest	46,163.54
Midway Journey	2,00,000.00	" Liability Written off	20,001.00
Relief Camp at Manipur	1,59,900.00		
Support towards old age home	1,08,710.00		
Support towards Cachar Cancer Hospital & Research Centre	10,00,000.00		
Renovetion Work for Moran Blind School	2,40,000.00		
Donation Paid to FIWDC	11,51,355.00		
Donation toAnowar Hussain	1,42,050.00		
Baby Food to Indian Council for Child Welfare	5,03,981.00		
" Salary & Honorarium	5,48,000.00		
" Audit Fees	10,000.00		
" Accounting Charges	40,000.00		
" Accomodation	67,928.00		
" Round off	4.74		
" Software Exp	8,336.00		
" Wages	25,000.00		
" Internet Charges	14,160.00		
" Office Rent	14,160.00		
" Conveyance Exp	9,080.00		
" Maintenance Charges	65,065.00		
" Consultancy Fees	1,88,270.00		
" Fooding Exp	47,870.00		
" Office Expenses	1,660.00		
" Proffessional Tax	2,798.00		
" Printing & Stationery	7,121.00		
" I T Services	18,000.00		
" Refreshment	950.00		
" Travelling Exp	79,841.00		
" Surplus trf. To Capital Fund	9,21,214.84		
Total Rs.	1,05,76,646.58		1,05,76,646.58

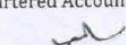
For Sarat Chandra Kagti Charitable Trust


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: 25054504BMOJRI5154

Place : Guwahati
Date : 22-09-2025

SARAT CHANDRA KAGTI CHARITABLE TRUST

BALANCE SHEET AS AT 31.3.2025

LIABILITIES

CAPITAL FUND ACCOUNT

Corpus Fund		56,59,753.00
General Fund	11,78,887.95	
Add: Surplus	<u>9,21,214.84</u>	21,00,102.79

CURRENT LIABILITIES

Security Deposit	3,93,750.00	
(NE Small Finance Bank)	83,823.00	
TDS Payable	<u>63,961.00</u>	5,41,534.00
GST Payable		

ASSETS

FIXED ASSETS

Building	52,24,753.00	
Camera	<u>54,061.00</u>	52,78,814.00

CURRENT ASSETS

Reliance Distributors	3,31,087.97	
Sanjay Hazarika & Co. (Tax)	45.98	
Anubha Enterprise(Advance)	13,20,242.00	
Jaideep Baruah (Advance)	<u>5,96,000.00</u>	22,47,375.95

TDS Amount Receivable from Party

Abhilav Dilip	10,000.00	
Anubha Enterprise	11,019.00	
Dhruva & Associates	365.00	
Jaideep Baruah	53,139.00	
Sanjay Hazarika	5,300.00	
Zeus Computer	<u>4,000.00</u>	83,823.00

Cash and Cash Equivalent

Cash in hand	17,759.00	
HDFC Bank		
(A/c No. 50100408573410)	1,62,883.55	
IFSC HDFC0004703		
HDFC Bank		
(A/c No. 50200028912714)		
IFSC HDFC0004703	<u>96,929.65</u>	2,77,572.20

Income Tax Suspense A/c

TDS for AY 2025-26		4,13,804.64
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Total Rs. 83,01,389.79

Total Rs. 83,01,389.79

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: 25054504BMOJRI5154

Place : Guwahati
Date : 22-09-2025

SARAT CHANDRA KAGTI CHARITABLE TRUST

Schedule Annexed to and Forming Part of the Balance Sheet as at 31.03.2025

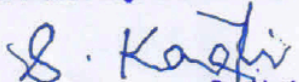
SCHEDULE 'A' : NOTES ON ACCOUNTS / MAJOR ACCOUNTING POLICIES

- 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 Kagit 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.**
