

Form FC-4
[See rule 17]

Darpan ID : AS/2017/0165645

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2025

1. (a) Name and address of person/association: The Action Northeast Trust
C/o Udangshri Dera Rowmari, ,PO Khagrabari,783380

(b) FCRA registration/prior permission number and date: 020730005 19/02/2003

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 31063511.51

(b) Income During the year*:

(i) Interest: 46680.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 0.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 31110191.51

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Colouring The Rainbow Project	Chirang Bongaigao n Assam783 380 Chirang Assam783 380	981511.00	0.00	0.00	0.00	0.00	0.00	981511.00	0.00
2	Shiksha Project	Chirang Bongaigao n Assam783 380 Chirang Assam783 380	6264205.00	0.00	0.00	0.00	0.00	0.00	6264205.00	0.00
3	Strengthening Children and womens right through peaceful conflict resolution conflict transformation and Peace building In Assam and Manipur Project	Bongaigao n Chirang Assam783 380	20406.42	0.00	0.00	0.00	0.00	0.00	20406.42	0.00
4	Covid Relief Project	Bongaigao n Chirang Assam783 380	265024.00	0.00	0.00	0.00	0.00	0.00	265024.00	0.00
5	Enrich Project	Bongaigao n Chirang Assam783 380	103431.87	0.00	0.00	0.00	0.00	0.00	103431.87	0.00
6	Bring The Change Project	Bongaigao n Chirang Assam783 380	532259.00	0.00	0.00	0.00	0.00	0.00	532259.00	0.00
7	Flood Relief	Bongaigao n Chirang Assam783 380	197800.00	0.00	0.00	0.00	0.00	0.00	197800.00	0.00

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8	Making Opportunities to Uplift Lives in Deosiri Project	Bongaigaon Chirang Assam 783380	4451385.00	0.00	0.00	0.00	0.00	0.00	4451385.00	0.00
9	Grow Fund	Bongaigaon Chirang Assam 783380	108406.22	0.00	0.00	0.00	0.00	0.00	108406.22	0.00
10	Arpan Foundation CF-FC Project Third Party Miscellaneous	Bongaigaon Chirang Assam 783380	2399595.85	0.00	0.00	0.00	0.00	0.00	2399595.85	0.00
Total			15324024.36	0.00	0.00	0.00	0.00	0.00	15324024.36	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 0.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 649.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 649.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of India; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Furniture	Chirang Chirang 783380 Assam	4500.00	0.00	0.00	4050.00
ii	Furniture MOULD	Chirang Chirang 783380 Assam	61914.60	0.00	0.00	55723.60
iii	Plastic Chair	Chirang Chirang 783380 Assam	9750.00	0.00	0.00	8775.00

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iv	Shelves	Chirang Chirang 783380 Assam	8496.00	0.00	0.00	7646.00
v	Bike Super Spender	Chirang Chirang 783380 Assam	27888.88	0.00	0.00	23705.88
vi	Camera (FC)	Chirang Chirang 783380 Assam	7855.02	0.00	0.00	6677.02
vii	Inverter 2KVA	chirang Chirang 783380 Assam	0.00	0.00	0.00	29410.00
viii	LCD Projector	Chirang Chirang 783380 Assam	0.00	0.00	0.00	27625.00
ix	Machine MOULD	Chirang Chirang 783380 Assam	32300.00	0.00	0.00	27455.00
x	External Hard Drive	Chirang Chirang 783380 Assam	4000.00	0.00	0.00	3400.00
xi	Electric Transformer	Chirang Chirang 783380 Assam	0.00	0.00	0.00	19116.00
xii	Laptop	Chirang Chirang 783380 Assam	191400.00	0.00	0.00	114840.00
xiii	Laptop 14 Inch 8 GB	Chirang Chirang 783380 Assam	0.00	0.00	0.00	25200.00
xiv	Laptop 8 GB Ram	Chirang Chirang 783380 Assam	0.00	0.00	0.00	44940.00
xv	Chair and Table	Chirang Chirang 783380 Assam	19990.00	0.00	0.00	17991.00
xvi	Laptop Idea Pad	Chirang Chirang 783380 Assam	0.00	0.00	0.00	12594.00
xvii	Laptop Shiksha	Chirang Chirang 783380 Assam	16726.80	0.00	0.00	10035.80
xviii	Printer FC	Chirang Chirang 783380 Assam	36395.91	0.00	0.00	21837.91
xix	Printer with Ink Tank	Chirang Chirang 783380 Assam	17800.00	0.00	0.00	10680.00
xx	Printer Epson	chirang Chirang 783380 Assam	0.00	0.00	0.00	7620.00
xxi	Table FAB	Chirang Chirang 783380 Assam	56189.00	0.00	0.00	50570.00
xxii	HP Laptop 8 GM Ram	Chirang Chirang 783380 Assam	84000.00	0.00	0.00	50400.00
xxiii	Laptop 8 GB Lenovo	Chirang Chirang 783380 Assam	0.00	0.00	0.00	25800.00
xxiv	Laptop BTC	Chirang Chirang 783380 Assam	16726.80	0.00	0.00	10035.80
xxv	Laptop Dell 8 GB Ram	Chirang Chirang 783380 Assam	84000.00	0.00	0.00	50400.00
xxvi	Furniture TDH	Chirang Chirang 783380 Assam	29781.90	0.00	0.00	26803.90
xxvii	Projector	Chirang Chirang 783380 Assam	0.00	0.00	0.00	29750.00
xxviii	Projector Wifi System	Chirang Chirang 783380 Assam	58000.00	0.00	0.00	49300.00
xxix	Tabs Acer 6 Number	Chirang Chirang 783380 Assam	48600.00	0.00	0.00	41310.00
xxx	Printer Laser Jet	Chirang Chirang 783380 Assam	0.00	0.00	0.00	5640.00
xxxi	Printer Shiksha	Chirang Chirang 783380 Assam	0.00	0.00	0.00	6480.00
xxxii	Office Equipment FAB	Chirang Chirang 783380 Assam	29595.00	0.00	0.00	26635.00
xxxiii	Music System	Chirang Chirang 783380 Assam	4300.00	0.00	0.00	3655.00
xxxiv	CPU 128SSD 4 GB Ram	Chirang Chirang 783380 Assam	0.00	0.00	0.00	8940.00

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xxxv	Laptop MOULD	Chirang Chirang 783380 Assam	124530.00	0.00	0.00	74718.00
xxxvi	Lazer Printer	Chirang Chirang 783380 Assam	0.00	0.00	0.00	7380.00
xxxvi i	Laptop 13 8 GB Ram	Chirang Chirang 783380 Assam	0.00	0.00	0.00	27600.00
xxxvi ii	Sound System	Chirang Chirang 783380 Assam	0.00	0.00	0.00	8882.00
xxxix	Scooty Pleasure	Chirang Chirang 783380 Assam	4985.41	0.00	0.00	4237.41
xl	Bike Super Splender 1 FAB	Chirang Chirang 783380 Assam	0.00	0.00	0.00	49937.00
xli	DSLR Camera FAB	Chirang Chirang 783380 Assam	34995.00	0.00	0.00	29746.00
xlii	Projector Wifi System FAB	Chirang Chirang 783380 Assam	38999.00	0.00	0.00	33149.00
xliii	Machine TDH	Chirang Chirang 783380 Assam	132087.45	0.00	0.00	112274.45
xliv	Moped TVS FAB	Chirang Chirang 783380 Assam	59690.40	0.00	0.00	50736.40
xlv	Music System FAB	Chirang Chirang 783380 Assam	10500.00	0.00	0.00	8925.00
xlvi	Epson Printer L5290 FAB	Chirang Chirang 783380 Assam	19800.00	0.00	0.00	11880.00
xlvii	Laptop HP 14 Inch FAB	Chirang Chirang 783380 Assam	24875.28	0.00	0.00	14925.28
xlviii	External SD Card FAB	Chirang Chirang 783380 Assam	900.00	0.00	0.00	765.00
xlix	Tab Acer 10 Inch	Chirang Chirang 783380 Assam	4860.00	0.00	0.00	4131.00
l	Laptop HP 14 Inch W10 FAB	Chirang Chirang 783380 Assam	13872.60	0.00	0.00	8323.60
li	Bike Super Splender 2 FAB	chirang Chirang 783380 Assam	0.00	0.00	0.00	49937.00
lii	Laptop TDH	Chirang Chirang 783380 Assam	133657.25	0.00	0.00	80194.25
liii	Laptop Hp Intel Core FAB	Chirang Chirang 783380 Assam	10608.12	0.00	0.00	6365.12

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Cycle Bank Shed	300 sq ft	Chirang Chirang 783380 Assam	13305.31
ii	Building Multipurpose Centre	700 sq ft	Chirang Chirang 783380 Assam	235594.25
	Total			248899.56

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 649.00

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4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 7618.00
 (b) in FC designated bank account: 7876458.24
 (c) in utilisation bank account(s): 23225466.27
 (d) total Rs.(a+b+c): 31109542.51

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	46680.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	9336.00
(D)	Total administrative expenses incurred during the current year	649.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	649.00
(G)	Unspent part of C above available to be carried forward.	8687.00
(H)	Out of G above, amount to be carried forward to next financial year.	0.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	We are not carrying forward.

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374002	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXXX0795	21/06/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
YES BANK LTD	BONGAIGAON, BONGAIGAON, ASSAM BONGAIGAON ASSAM	8876507640	dlteambsd fancybar@yesbank.in	YESB0000677	67793900000023	24/09/2019

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
YES BANK LTD	BONGAIGAON, BONGAIGAON, ASSAM BONGAIGAON ASSAM, Bongaigaon, Assam, Bongaigaon	8811901549	dlteambsd fancybar@yesbank.in	YESB0000677	XXXXXXXXXX XX0023	23/09/2019
PUNJAB NATIONAL BANK	BONGAIGAON BONGA ASSAM 783380, Bongaigaon, Assam, Bongaigaon	03664230340	bo1201@pnb.co.in	PUNB0120100	XXXXXXXXXX XXX3620	06/08/2002
AXIS BANK	CORPORATE TOWER CHAPAGURI ROAD BONGAIGAON ASSAM 783380, Bongaigaon, Assam, Bongaigaon	8876505951	bongaigaon.branchhead@axisbank.com	UTIB0000595	XXXXXXXXXX XX9331	13/12/2021

8 *Whether during the period under report:

- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |

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(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

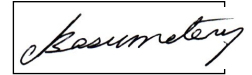
9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	Harish K agarwal
(ii)	address:	AOC, Bongaigaon, Bongaigaon, Assam
(iii)	Member Registration number:	061829
(iv)	e-mail Address:	hkagarwalandco@gmail.com
(v)	date of issue of certificate:	29/10/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Netaji Basumatary hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



NETAJI BASUMATARY

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)

