Council for Social & Digital Development

ANNUAL REPORT 2024-25

https://csddindia.in

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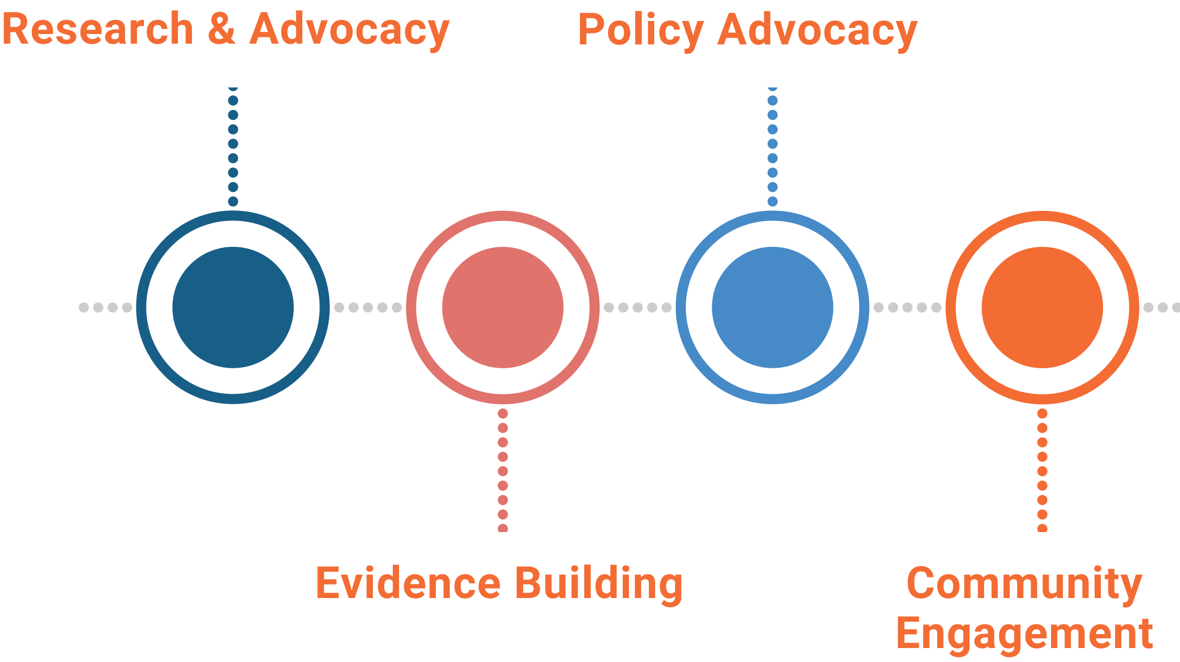
Council for Social & Digital Development

WHO ARE WE

The Council for Social and Digital Development (CSDD) stands as a trailblazing research and policy advocacy organization, strategically located at the vibrant crossroads of technology and society. With its headquarters in Guwahati, Assam, within the culturally enriched and predominantly tribal expanse of North East India, CSDD is committed to expertly navigating the intricate landscape where digital progress converges with the diverse tapestry of society.

At CSDD, we strive to unravel the complexities of emerging digital and society-related issues, offering unique insights and evidence-building initiatives tailored to the specific context of North East India.



Evidence Building: Conducting comprehensive research to inform policy decisions and strategies.

Narrative Creation: Crafting meaningful narratives that highlight the unique digital and societal landscape of North East India.

Advocacy: Advocating for policies that ensure the responsible and inclusive integration of technology into the region's social fabric.

Community Engagement: Engaging with communities to understand their needs, challenges, and aspirations, and co-creating solutions for a digitally vibrant and socially inclusive future.

Through these pillars, CSDD endeavors to build bridges between technology and society, fostering a harmonious coexistence that embraces progress while preserving the rich cultural diversity of North East India.

EVIDENCE BUILDING:

NARRATIVE CREATION

ADVOCACY

COMMUNITY ENGAGEMENT

II. VISION & MISSION

Vision: Empowering Communities, Inspiring ChangeEmpowering Communities, Inspiring Change

CSDD aims to harness technology's transformative power for positive societal change, creating a digitally inclusive and socially harmonious environment in North East India. Through research and policy advocacy, we strive for equitable distribution of digital innovation benefits, leaving no community behind.

Mission:Bridge-Building for Inclusive Digital Futures

CSDD is on a mission to be a catalyst for inclusive digital development in North East India. Our commitment is reflected in our multifaceted approach — Evidence Building, Narrative Creation, Advocacy, and Community Engagement — fostering harmonious coexistence that embraces progress while preserving the rich cultural diversity of the region.

III. THEMATIC AREAS

CSDD's work is strategically organised into three thematic areas that serve as focal points for our initiatives: Research & Advocacy, Implementation, and Knowledge Networks. These areas represent the core domains through which we channel our efforts to navigate the complex intersection of technology and society.

Research & Advocacy

Conducting comprehensive research to inform policy decisions. Producing evidence-based reports, issue briefs, and advocacy materials addressing emerging digital and social challenges.

Implementation

Bringing theoretical solutions into practical realms, fostering tangible impact through projects and programmes that directly benefit communities across North East India.

Knowledge Networks

Facilitating exchange of insights, forming partnerships and participating in national and international networks to collectively shape the landscape of social and digital development.

IV. ACTIVITIES DURING 2024–2025

A. Research & Advocacy

Committed to leveraging technology for societal improvement in Northeast India, CSDD spearheads transformative research endeavors. Our dedication to Research & Advocacy is apparent in the thorough analysis of data, resulting in meticulous reports and evidence-building initiatives for a range of projects and studies during 2024–2025.

1. Disconnected in Crisis: Natural Disasters, Internet Disruptions & Resilience in North East Himalayan Region

This research topic explores the critical nexus between environmental hazards and digital infrastructure in the geographically volatile North East Himalayan region. It investigates how frequent disasters — such as landslides and flash floods — trigger internet disruptions, creating a "digital divide in crisis" that isolates vulnerable communities and hampers emergency response.

By examining the resilience of both local populations and aid agencies, the study highlights the consequences of communication breakdowns on situational awareness and relief coordination. Ultimately, the research emphasizes the need for disaster-resilient connectivity to ensure that remote regions remain informed and empowered during life-threatening events.

2. Increasing Cyber Crimes Threatening Digital Freedom and Rights of Women in Assam

This research topic examines the escalation of digital victimization and its impact on the fundamental rights and freedoms of women in Assam. It identifies key cybercrimes — including cyberstalking, cyberbullying, morphing, and non-consensual pornography — that disproportionately target women, leading to severe mental health repercussions and social isolation.

By mapping specific digital vulnerabilities, the study reveals how patriarchal social norms, limited digital literacy, and inadequate legal infrastructure in the region create a void in effective protection. The research highlights that online violence is an extension of real-world gender inequality, necessitating gender-aware policing and comprehensive socio-legal reforms to safeguard women's digital autonomy.

3. ICT Enabled Rural Women Entrepreneurship Development in Assam and West Bengal

This study focuses on increasing the Female Labour Force Participation Rate (FLPFR) by creating a technology-enabled ecosystem for rural women in Assam and West Bengal. It identifies critical barriers such as a lack of access to digital tools, information on government schemes, and proper financial record-keeping.

To address these challenges, the project introduced Soochnapreneurs (Information Entrepreneurs) at the Panchayat level to facilitate digital literacy, trade licenses (like Udyam registration), and digital bookkeeping. By mapping value chains in sectors like handloom, livestock, and tea, the initiative opens scope and opportunities for women to scale their micro-enterprises into the competitive broader market through digital inclusion

4. A Decade of Corporate Social Responsibility (CSR) in the North East Region of India [2014–2023]

This study by CSDD evaluates the impact of mandated CSR under the Companies Act, 2013, across India's North East Region. Over the past decade, the research highlights a significant concentration of funds in Assam's oil and gas sectors, while other states face substantial underfunding.

By analyzing sectoral allocations — primarily in education, healthcare, and rural development — the study identifies a critical gap between available corporate capital and local sustainable development needs. It concludes that unlocking the region's full potential requires strategic multi-stakeholder partnerships and a shift from ad-hoc charity to long-term, climate-resilient infrastructure projects.

B. Implementation

Over the past year, CSDD has actively executed diverse projects across multiple sectors, showcasing our commitment to translating research into impactful actions. The following initiatives reflect our ongoing pursuit of positive societal change and digital development in North East India and beyond.

Financial Inclusion & Empowerment

1. Krisarthak: Enabling Farmers with Financial Education & Counselling Services

Krisarthak was a specialized financial education and counseling (FEC) solution implemented as part of the World Bank-funded APART project in Assam. The name combines Krishi (farming) and Sarthak (meaningful), reflecting its focus on empowering the agricultural community.

The program used a "phygital" approach — blending digital tools with human intervention — to provide farmers with literacy on savings, insurance, pensions, and credit. Key innovations include Bittiya Sakhi, an interactive AI chatbot for self-paced learning, and a cadre of Bittiya Sahayaks (digital facilitators) who provide doorstep counseling.

During 2024, the last two concluding cycles of the programme reached out to 50,000 farmers with financial education and counselling services across 24 districts of Assam, with focus on Farmers Producers Companies (FPCs) and Farmers Interest Groups (FIGs).

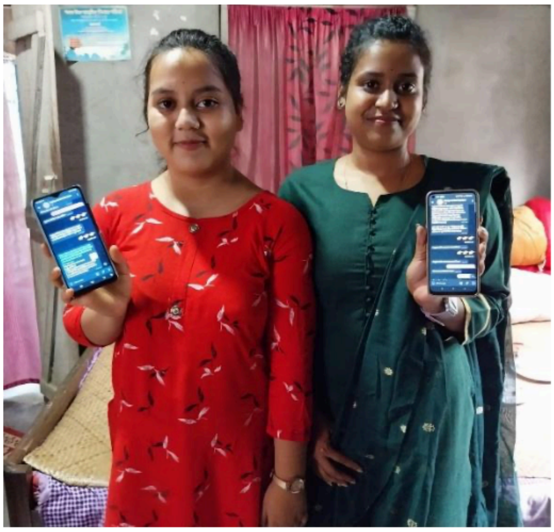
2,00,479 Farmers Reached Cumulatively	**1,18,219** Chatbot Registrations	**24** DistrictsCovered	**886** Bittiya Sahayaks Hired

Krisarthak Programme Summary — Cycles 5 & 6:

Cycle Activities	Cycle 5 (May'24-Jul'24)	Cycle 6 (Aug'24 – Oct'24)	Cumulative till Oct'24
Total Farmers reached out	22535	32527	**2,00,479 (Female: (47%)**
Total Farmers reached out with Text and Voice Messages (Bittiya Capsules) / SMS content delivered	6250	685	**88598**
Total Farmers registered through Bittiya Sakhi Chatbot and Kobo App (for base phone users)	16285	31842	**118219**

Cycle Activities	Cycle 5 (May'24-Jul'24)	Cycle 6 (Aug'24 – Oct'24)	Cumulative till Oct'24
Male Farmers registered	4878 (30%)	11939 (37.5%)	**49493 (42%)**
Female Farmers registered	11407 (70%)	19903 (62.5%)	**68726 (58%)**
Smartphone Users	16285 (100%)	31842 (100%)	**111881 (95 %)**
Base phone users	0	0	**6338 (5 %)**
Chatbot Registration	16285 farmers were registered in the Bittiya Sakhi Chatbot. These farmers accessed the Video content related to Financial Products and Services. Out of these 15229 (93.5%) farmers had completed all the modules during Cycle 5 and downloaded the Certificates.	31842 farmers were registered in the Bittiya Sakhi Chatbot. These farmers accessed the Video content related to Financial Products and Services. Out of these 30447 (95.6%) farmers had completed all the modules during Cycle 6 and downloaded the Certificates.	**111881 farmers were registered in the Bittiya Sakhi Chatbot. These farmers accessed the Video content related to Financial Products and Services. Out of these 103963 (93 %) farmers had completed all the modules and downloaded the Certificates.**
Districts covered:	24	24	**24 districts have been covered**
Bittiya Sahayaks / Financial Facilitators	259	115	**886 Sahayaks hired**
Value Chains covered	5 (Agri/Horti, Fishery, Handloom, Sericulture and Dairy)	5 (Agri/Horti, Fishery, Handloom, Sericulture and Dairy)	**5 (Agri/Horti, Fishery, Handloom, Sericulture and Dairy)**
Farmers Producers Companies (FPCs) covered	194 FPCs were reached out to during this Cycle	216 FPCs were reached out to during this Cycle	**Till now 248 FPCs have been reached out**
Dairy Cooperative Societies (DCS) covered	446 Dairy farmers have been registered during this phase.	728 Dairy farmers have been registered during this phase.	**5432 Dairy farmers from 64 DCS have been registered**
Counselling queries received through Farmers Financial Health Survey (FFHS) and addressed	1979 farmers have filled up the FFHS form, 4055 farmers received counselling. (205.4%)	985 farmers have filled up the FFHS form, 1000 farmers received counselling. (101.5%)	**22078 farmers have filled up the FFHS form, 9581 farmers received counselling. (43.4 %)**






Saarthak
Bittiya Sakhi Chatbot
Please provide your phone number
Message

2. Depositors Education & Awareness Fund (DEAF) Project

RBI institute based in Guwahati, to conduct financial literacy camps for farmers in Assam. Sponsored by the Reserve Bank of India's Depositors Education and Awareness Fund, the initiative enhanced the financial skills of the farming community through four-hour workshops held in urban, semi-urban, and rural locations.

Under this arrangement, CSDD was responsible for mobilizing participants, organizing logistics, and registering farmers in the Bittiya Sakhi Chatbot, while IIBM served as the knowledge partner to conduct the training. The project reached out to 400 farmers across 3 districts of Assam.

Livelihood & Entrepreneurship

3. Udyamini: Rural Women Entrepreneurship Programme (RWEP)

In rural India, women are not just caregivers, they are economic anchors, driving nano and micro-enterprises that make up 20% of all MSMEs and employ 22–27 million people. However, despite their ambition and resilience, systemic barriers such as lack of formal credit, policy support, and business development services hinder their growth. The gender digital divide further exacerbates these challenges, as women face limited access to technology, digital literacy, and market opportunities.

Udyamini leverages Information Communication Technology (ICT) to equip RWEs with essential digital tools, business facilitation services, skill-building programmes, and access to public–private support systems. This ensures that women entrepreneurs are not only connected to resources but also gain the digital fluency needed to expand their enterprises in a tech-driven economy.

CSDD provided technical and knowledge services to the Udyamini program, implemented by Digital Empowerment Foundation (DEF), in Assam and West Bengal, designed to foster economic resilience among rural women entrepreneurs (RWEs) in India. Operating primarily in Assam and West Bengal, the program targets key value chains such as handloom, handicrafts, agriculture, and sustainable energy. By providing a ecosystem of digital tools, financial literacy, and market linkages, Udyamini seeks to transform traditional livelihoods into scalable businesses. It focuses on breaking socio-economic barriers by training women to manage digital services and high-quality production. Ultimately, Udyamini empowers these women as community changemakers, driving inclusive growth and securing long-term financial independence.

CSDD provided project design, delivery and implementation support – M&E, programme inputs, design and delivery of approaches and process strengthening, while the programme reaching out to 20000 RWEs in 200 clusters through 200 rural women enterprise cells (SBM Kendras) through 200 progressive rural business women enablers.

20,000 Rural Women Entrepreneurs Reached	**200** SBM Kendras Established	**Assam & West Bengal** Operating States

Cyber Safety & Security

4. Cyber Shakti: Safe Digital Environment for All

The rapid growth of digital technologies has brought immense opportunities, but also increased vulnerabilities, particularly regarding cybercrime. For example, a State like Assam faces a concerning rise in such crimes, ranking high nationally, with women disproportionately affected. Cyber Shakti is a crucial initiative designed to empower individuals with the knowledge and skills to navigate the digital landscape safely and securely. This program addresses the urgent need for cyber safety awareness and education across various demographics in Assam and North East Region.

Increased internet penetration and digital transactions have unfortunately coincided with a surge in cybercrime, including financial fraud, cyberstalking, harassment, and identity theft. Women and vulnerable groups are especially susceptible. The current low conviction rates underscore the need for preventative measures, focusing on education and awareness to build a cyber-resilient community. Many individuals lack the necessary skills to identify and respond to online threats, leaving them vulnerable to exploitation.

Cyber Shakti:
A Multifaceted Approach

Cyber Shakti aims to build "cyber strength" by providing targeted training and resources to diverse groups. The initiative focuses on:

- Digital literacy and online safety practices
- Financial literacy in digital transactions
- Legal awareness regarding cybercrime
- Capacity building for safe online engagement
- Responsible online behaviour and ethical digital citizenship

During 2024-2025, a total of 105 rural women entrepreneurs were trained and skilled on Cyber Shakti in collaboration with Women in Tech, and Digital Empowerment Foundation, in Assam.

Target Beneficiaries

The initiative caters to a wide range of individuals, including women, young women, men, adolescent girls and boys, women entrepreneurs, and other vulnerable groups. Recognizing the diverse needs and vulnerabilities, Cyber Shakti tailors training modules and content to specific target groups.

Implementation Strategy

Cyber Shakti is being implemented through a collaborative approach involving government agencies, NGOs, educational institutions, and technology partners. The strategy includes developing training modules, conducting workshops and awareness campaigns, creating online resources, and establishing support mechanisms for victims of cybercrime. The ultimate goal is to create a culture of cyber awareness and responsibility, empowering individuals to confidently and safely navigate the digital world, contributing to a 'Cyber Surakshit Assam'.

Cyber Shakti Effectiveness

The program's effectiveness is being monitored and evaluated through various methods, including pre- and post-training assessments, feedback surveys, and tracking of reported cybercrime incidents. This data informs program improvements and ensure its continued relevance and impact in building campaigns including ‘cyber-safe Assam / Cyber Surakshit Assam’. The ultimate goal is to create a culture of cyber awareness and responsibility, empowering individuals to confidently and safely navigate the digital world.

Access & Connectivity

5. Manipur CAN: Manipur Community Access Network Pilot Project

The Manipur Community Access Network (CAN) project was established to address severe internet connectivity gaps in the Churachandpur district of Manipur, a region devastated by prolonged ethnic clashes between the Meitei and Kuki-Zo tribes. The area suffered from one of the world's longest internet shutdowns, which paralyzed livelihoods, education, and access to essential government services.

In this project, CSDD provided project design, governance, technical inputs, and implementation support, with the project led by Amri Karbi Community Development Project (AKCDP), a not-for-profit society.

Key Achievements

- Deployed two distinct community network setups: one in Bungmual village (SSPP campus) serving a 4.5 km radius connecting nine local schools, and another in Charoi Khullen village with a mesh network of ten nodes covering a 4 km radius
- Provided reliable, high-speed connectivity to 385 households and 1,422 unique individuals, with indirect benefits to 2,587 more people including internally displaced persons (IDPs)
- Trained 12 youth volunteers (including four young women) in network maintenance, troubleshooting, and hardware repair
- Organized six training sessions on online safety, privacy, and combating misinformation for 221 participants
- Facilitated access to critical national identity documents (Aadhar and PAN cards) for government entitlements
- Established a membership-based cooperative model for financial sustainability

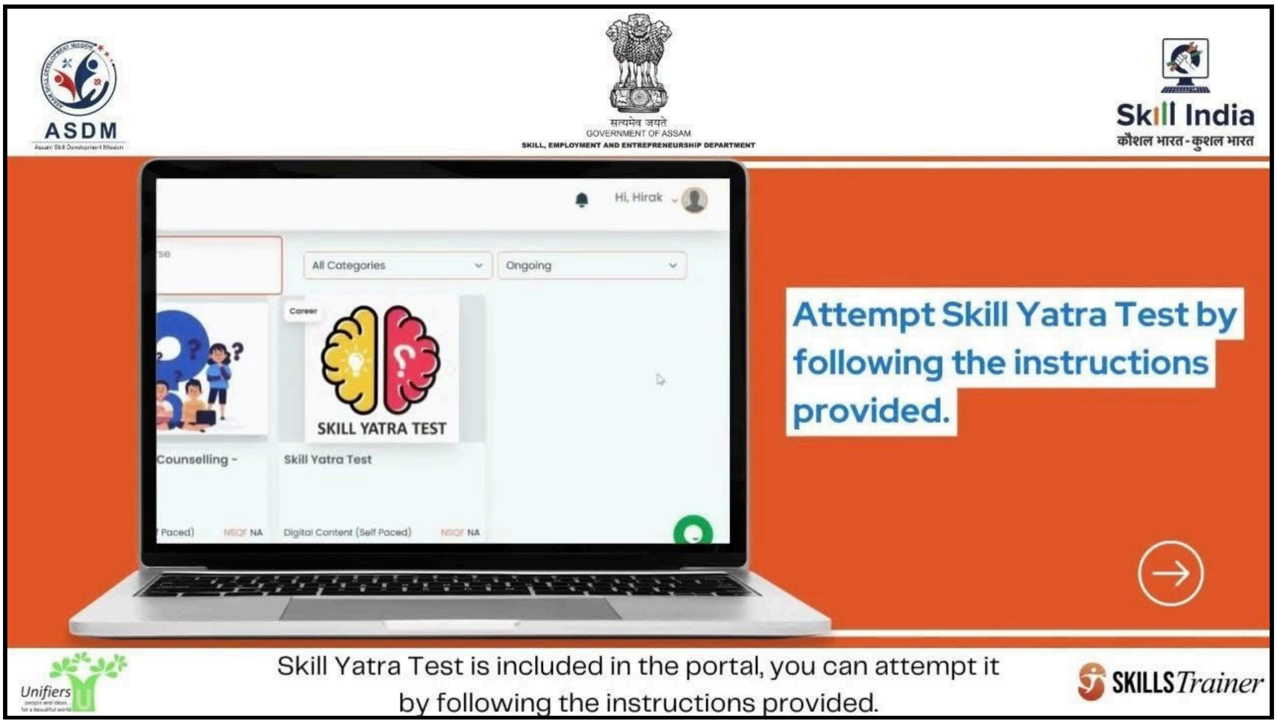
Manipur CAN demonstrated that community-led networks can serve as "Access Safety Nets" in conflict zones. The project's findings emphasize that digital inclusion is not merely about connectivity but is a fundamental component of peacebuilding, relief, and rehabilitation.

6. Skill Yatra: Career Counselling for Youths in Assam

The Skill Yatra project, sponsored by the Assam Skill Development Mission (ASDM) and implemented in collaboration with Unifiers Social Ventures Pvt. Ltd., aimed to enhance skill awareness and career guidance among youths in Assam.
Key components of the program included: Awareness Campaigns in select districts with interactive sessions to engage students; Personalized Counseling based on psychometric testing; and Skill Development Training to increase enrollment in various skill training programs.

During 2024–2025, the project reached out to 25,000 youths at high school and college level across 10 districts of Assam.

25,000+ Youths Reached	**10** Districts Covered



V. Financials

CSDD maintains transparent financial practices in line with its commitment to accountability. A detailed financial overview for 2024–2025, including income, expenditure, and project-wise budgets, will be provided in the final audited version of this report.

COUNCIL FOR SOCIAL AND DIGITAL DEVELOPMENT
C/O Syeda Rousonara Kazi, Satgaon, Bagharbori, Guwahati, Kamrup, Assam, India -781022
CIN No. - U85300AS2020NPL020529
Balance Sheet as at 31st March 2025
(All amount in Hundreds, unless otherwise stated)

PARTICULARS	NOTE	AS AT 31.03.2025 (In Rs.)	AS AT 31.03.2024 (In Rs.)
A. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	-	-
(b) Reserves and Surplus	3	(2,480.62)	10,621.38
		(2,480.62)	**10,621.38**
(2) Non-Current Liabilities			
(a) Long-term borrowings	4	6,000.00	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other long term liabilities		-	-
(d) Long-term provisions		-	-
		6,000.00	-
(3) Current Liabilities			
(a) Trade Payables	5		
-Total outstanding dues of micro enterprises and small enterprises		-	-
-Total outstanding dues of creditors other than micro enterprises and small		-	-
(b) Short -Term Borrowings	6	-	-
(c) Short-Term Provisions	7	900.00	600.00
(d) Other Current Liabilities	8	961.40	1,759.21
		1,861.40	**2,359.21**
Total		**5,380.78**	**12,980.59**
B. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets		-	-
(ii) Capital Work-In-Progress		-	-
(b) Long Term Loans and Advances		-	-
(c) Deferred Tax Assets/(Liabilities)		-	-
(d) Other Non-Current Assets		-	-
		-	-
(2) Current Assets			
(a) Trade Receivables	9	-	2,908.41
(b) Cash and Cash Equivalents	10	1,421.84	6,395.38
(c) Short-Term Loans and Advances		-	-
(d) Other Current Assets	11	3,958.94	3,676.80
		5,380.78	**12,980.59**
Total		**5,380.78**	**12,980.59**
Summary of significant accounting policies	1		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Garg Abhishek And Associates
Firm Regn. 028975C
Chartered Accountants

Garg Abhishek And Associates Chartered Accountants FRN-028975C Ghaziabad

CA Abhishek Garg
M No. 449612
Proprietor

UDIN: 25449612BMOZQS9031

Place: Ghaziabad
Date: 5 September 2025

For COUNCIL FOR SOCIAL AND DIGITAL DEVELOPMENT

SYED SULTAN KAZI
(Director)
DIN:08900528

Place: Guwahati
Date: 5 September 2025

MOHD SHAHID SIDDIQUI
(Director)
DIN:06686904

Place: Guwahati
Date: 5 September 2025

COUNCIL FOR SOCIAL AND DIGITAL DEVELOPMENT
C/O Syeda Rousonara Kazi, Satgaon, Bagharbori, Guwahati, Kamrup, Assam, India -781022
CIN No. - U85300AS2020NPL020529
Statement of Income & Expenditure for the Year ended 31st March 2025
(All amount in Hundreds, unless otherwise stated)

PARTICULARS	NOTE	For the period from 01.04.2024 to 31.03.2025 (In Rs.)	For the period from 01.04.2023 to 31.03.2024 (In Rs.)
INCOME			
Donation Receipt	12	1,200.00	-
Other Income	13	6,000.00	31,204.83
Total Income		**7,200.00**	**31,204.83**
EXPENDITURE			
Direct Programme Expenses	14	11,379.63	15,021.12
Employee Benefit Expenses	15	7,996.00	12,545.57
Depreciation & Amortisation Expenses		-	-
Finance Costs	16	5.99	5.90
Other expenses	17	920.38	1,712.57
Total Expenses		**20,302.00**	**29,285.16**
Profit / (Loss) Before Tax		(13,102.00)	1,919.67
Tax expense:			
- Current Tax		-	-
- Deferred Tax		-	-
Profit / (Loss) after tax		**(13,102.00)**	**1,919.67**
Earning per equity shares			
Basic & Diluted (in Rs.)		-	-
Summary of significant accounting policies	1		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Garg Abhishek And Associates
Firm Regn. 028975C
Chartered Accountants

Garg Abhishek And Associates
FRN-028975C
Ghaziabad
Chartered Accountants

CA Abhishek Garg
M No. 449612
Proprietor

UDIN: 25449612BMOZQS9031

Place: Ghaziabad
Date: 5 September 2025

For COUNCIL FOR SOCIAL AND DIGITAL DEVELOPMENT

SYED SULTAN KAZI
(Director)
DIN:08900528

Place: Guwahati
Date: 5 September 2025

MOHD SHAHID SIDDIQUI
(Director)
DIN:06686904

Place: Guwahati
Date: 5 September 2025

2. Share Capital

Share Capital	As at 31st March 2025 (In Number)	As at 31st March 2025 (Amount In Rs.)	As at 31st March 2024 (In Number)	As at 31st March 2024 (Amount In Rs.)
Authorised				
Equity Shares	-			-
Issued				
Equity Shares	-			-
Subscribed & Paid up				
Equity Shares	-			-
Subscribed but not fully Paid up				
Equity Shares, not fully paid up	-			-
Total	-			-

Note: Since it is a Section 8 Company Limited by Guarantee, hence there is no amount of share capital into the Company.

3. Reserve & Surplus

	As at 31st March 2025 (Amount In Rs.)	As at 31st March, 2024 (Amount In Rs.)
Surplus		
Opening balance	10,621.38	8,701.71
(+) Net Profit/(Net Loss) For the current year	(13,102.00)	1,919.67
(-) Utilization on account of / Transfer to other	-	-
Closing balance	**(2,480.62)**	**10,621.38**

4. Long-term borrowings

Long-term borroeings	As at 31st March 2025 (Amount In Rs.)	As at 31st March, 2024 (Amount In Rs.)
Mr. Syed Sultan Kazi	6,000.00	-
Total	**6,000.00**	-

6. Short -Term Borrowings

Short-Term Borrowings	As at 31st March 2025 (Amount In Rs.)	As at 31st March, 2024 (Amount In Rs.)
Ms. Monica Banerjee	-	-
Total	-	-

7. Short term Provisions

Other Short term Provisions	As at 31st March 2025 (Amount In Rs.)	As at 31st March, 2024 (Amount In Rs.)
Provision for Audit Fees	900.00	600.00
Provision for Income Tax	-	-
Total	**900.00**	**600.00**

8. Other Current Liabilities

Other Current- Liabilities	As at 31st March 2025 (Amount In Rs.)	As at 31st March, 2024 (Amount In Rs.)
Statutory Payable	-	464.24
TDS Payable	-	52.50
Salary Payable	-	736.96
Rent Payable	-	350.00
Imprest Payable Syed Kazi	961.40	155.51
Imprest Payable GCPL	-	-
Total	**961.40**	**1,759.21**

5. Trade Payables

Sundry Creditors	As at 31st March 2025	As at 31st March, 2024
	(Amount In Rs.)	(Amount In Rs.)
-Total outstanding dues of micro enterprises and small enterprises	-	-
-Total outstanding dues of creditors other than micro and small enterprises	-	-
Total	-	-

* Based on the information available with the Company, none of the suppliers have confirmed that they are registered under The Micro, Small and Medium Enterprise Development Act, 2006 (MSMED), as at 31st March 2022. Hence, the Company is not required to give disclosure specified under the Act.

Trade payables	As at 31st March, 2025	As at 31st March, 2024
Total outstanding dues of micro enterprises and small enterprises	-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
Total Trade payables	-	-

Based on the information available with the Company, there are no outstanding dues and payments made to any supplier of goods and services beyond the specified period under Micro, Small and Medium Enterprises Development Act, 2006 [MSMED Act]. There is no interest payable or paid to any suppliers under the said Act.

Disclosure relating to suppliers registered under MSMED Act based on the information available with the Company:

Particulars	As at 31st March, 2025	As at 31st March, 2024
(a) Amount remaining unpaid to any supplier at the end of each accounting year:		
Principal	-	-
Interest	-	-
Total	-	-
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.	-	-

Trade Payables ageing schedule

As at 31st March, 2025	Non-Current						
Particulars	Unbilled Payables	Payables Not Due	Outstanding for following periods from due date of payment				
			Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) MSME	-	-	-	-	-	-	-
(ii) Disputed dues – MSME	-	-	-	-	-	-	-
(iii) Others	-	-	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

As at 31st March, 2024	Non-Current						
Particulars	Unbilled Payables	Payables Not Due	Outstanding for following periods from due date of payment				
			Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) MSME	-	-	-	-	-	-	-
(ii) Disputed dues – MSME	-	-	-	-	-	-	-
(iii) Others	-	-	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

As at 31st March, 2025	Current						
Particulars	Unbilled Payables	Payables Not Due	Outstanding for following periods from due date of payment				
			Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) MSME	-	-	-	-	-	-	-
(ii) Disputed dues – MSME	-	-	-	-	-	-	-
(iii) Others	-	-	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

As at 31st March, 2024	Current						
Particulars	Unbilled Payables	Payables Not Due	Outstanding for following periods from due date of payment				
			Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) MSME	-	-	-	-	-	-	-
(ii) Disputed dues – MSME	-	-	-	-	-	-	-
(iii) Others	-	-	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

Garg Abhishek And Associates
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Chartered Accountants

11. Other Current Assets

Other Current Assets	As at 31st March 2025 (Amount In Rs.)	As at 31st March, 2024 (Amount In Rs.)
Preliminary Expenses	-	24.00
TDS Receivable	3,540.00	2,940.00
GST Cash Ledger	39.50	-
GST Credit Ledger	330.42	-
Advance Paid	49.02	712.80
Total	**3,958.94**	**3,676.80**

12. Gross Receipt

	For the period ended 31st March 2025 (Amount In Rs.)	For the period ended 31st March 2024 (Amount In Rs.)
Donation Received	1,200.00	-
Total	**1,200.00**	-

13. Other Income

	For the period ended 31st March 2025 (Amount In Rs.)	For the period ended 31st March 2024 (Amount In Rs.)
Receipts from Main Objectives	6,000.00	30,872.90
Interest on Income tax refund	-	31.91
Other Income	-	300.02
Total	**6,000.00**	**31,204.83**

14. Direct Programme Expenses

	For the period ended 31st March 2025 (Amount In Rs.)	For the period ended 31st March 2024 (Amount In Rs.)
Programme Consultancy Charges	10,693.93	3,833.11
Workshop and Training Expenses	685.70	9,398.01
Stipend to Trainees	-	1,790.00
Total	**11,379.63**	**15,021.12**

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COUNCIL FOR SOCIAL AND DIGITAL DEVELOPMENT

(All amount in Hundreds, unless otherwise stated)

Cash Flow Statement for the year ended 2025	(Amount in Rs.)	(Amount in Rs.)
	For the period from 01st April 2024 to 31st March 2025	For the period from 01st april 2023 to 31st March 2024
Cash Flow from Operating activities	-	-
Profit/Loss after tax	(13,102.00)	1,919.67
Add: Provision for tax during the current year	-	-
Add: Deferred tax during the current year	-	-
Non-cash adjustment to reconcile profit before tax to net cash flows		
Depreciation and amortization expenses	-	-
Provision for warranty/sales returns	-	-
Net (gain)/ loss on sale of current investments	-	-
Operating Profit before working capital changes	**(13,102.00)**	**1,919.67**
Changes in working capital		
Increase / (decrease) in trade payables	-	(886.07)
Increase / (decrease) in other current liabilities	(497.81)	(3,061.57)
Increase / (decrease) in non - current liabilities	-	-
Decrease / (increase) in trade receivables	2,908.41	2,845.23
Decrease / (increase) in inventories	[illegible]	-
Decrease / (increase) in loans and advances	[illegible]	-
Decrease / (increase) in other current assets	[illegible]	(3.41)
Decrease / (increase) in non - current assets	-	-
Cash generated from /(used in) operations	**(10,973.54)**	**813.85**
Income tax paid	-	-
Income tax refund(s) received	-	-
Extraordinary items	-	-
Net cash flows from /(used in) operating activities (A)	**(10,973.54)**	**813.85**
Cash flow from Investing activities	-	-
Purchase of Property, Plant and Equipment, including movement in CWIP and capital advances	-	-
Proceeds from sale of Property, Plant and Equipment	-	-
Dividend received from subsidiary company	-	-
Dividend received (others)	-	-
Net cash flow from /(used in) investing activities (B)	-	-
Cash flow from Financing activities		
Proceeds from issuance of equity share capital	-	-
Proceeds from issuance of preference share capital	-	-
Proceeds from long-term borrowings	6,000.00	-
Proceeds from Short-term borrowings		-
Tax on equity dividend paid	-	-
Tax on preference dividend paid	-	-
Net cash flow from /(used in) financing activities (C)	6,000.00	-
Net increase / (decrease) in cash and cash equivalents (A+B+C)	(4,973.54)	813.85
Effect of exchange differences on cash & cash equivalents held in foreign currency	-	-
Cash and cash equivalents at the beginning of the year	6,395.38	5,581.53
Cash and cash equivalents at the end of the year	1,421.84	6,395.38
Cash and cash equivalents comprise (Refer note 21)		
Balances with banks		
On current accounts	1,421.84	652.67
Deposits with original maturity of less than three months	-	-
On unpaid dividend accounts	-	-
Cheques, drafts on hand	-	-
Matured deposits due but not received	-	-
Unpaid matured debentures	-	-
Cash on hand	-	5,742.71
Total cash and bank balances at end of the year	1,421.84	6,395.38

Notes :

1. The above Cash flow statement has been prepared under the indirect method set out in Accounting Standard-3, "Cash Flow Statement" notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014.

2. Cash comprises cash on hand, Current Accounts and deposits with banks. Cash equivalents are short term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of change in value.

As per our report of even date

For Garg Abhishek And Associates
Firm Regn. 028975C
Chartered Accountants

Garg Abhishek And Associates Chartered Accountants FRN-028975C Ghaziabad

CA Abhishek Garg
M No. 449612
Proprietor

For and on behalf of the Board of Directors of
For COUNCIL FOR SOCIAL AND DIGITAL DEVELOPMENT

SYED SULTAN KAZI
(Director)
DIN:08900528

MOHD SHAHID SIDDIQUI
(Director)
DIN:06686904

UDIN: 25449612BMOZOS9031

COUNCIL FOR SOCIAL AND DIGITAL DEVELOPMENT

C/O Syeda Rousonara Kazi, Satgaon, Bagharbori, Guwahati, Kamrup, Assam, India -781022

CIN No. - U85300AS2020NPL020529

Notes on Financial Statement for the year ended 31st March, 2025

(All amount in Hundreds, unless otherwise stated)

15. Employees' Benefit Expenses

	For the period ended 31st March 2025	For the period ended 31st March 2024
	(Amount In Rs.)	(Amount In Rs.)
Salary, Bonus and Allowance	1,746.00	12,545.57
Director's Remuneration	6,250.00	-
Total	**7,996.00**	**12,545.57**

16. Finance Costs

	For the period ended 31st March 2025	For the period ended 31st March 2024
	(Amount In Rs.)	(Amount In Rs.)
Bank Charges	5.99	5.90
Total	**5.99**	**5.90**

17. Other Expenses

	For the period ended 31st March 2025	For the period ended 31st March 2024
	(Amount In Rs.)	(Amount In Rs.)
Audit Fees Expenses	300.00	300.00
Conveyance Expenses	-	-
Government Challan Fees	100.06	10.28
GST & TDS late filing fees	71.40	73.86
GST Interest Expenses	15.90	25.29
Incorporation Expenses	24.00	24.00
Legal and Professional Fees	261.60	-
Lodging & Boarding Expenses	-	24.00
Office Expenses	18.16	400.66
Printing & Stationary Expenses	-	9.00
Repair and Maintenance Expenses	119.14	-
Rent Expenses	-	840.00
ROC Expenses	10.12	-
Short and Excess	-	0.12
TDS Interest Expenses	-	5.36
Total	**920.38**	**1,712.57**

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VI. Partnerships & Support

We express our gratitude to our valued partners, allies, interns, volunteers, supporters, and donors who have been steadfast co-travellers on our transformative journey. It is through their unwavering support that we persist in our mission to forge a digitally enabled society where no one experiences digital deprivation, and last-mile connectivity is a realit

Our Key Partners

World Bank / ARIAS Society	Digital Empowerment Foundation (DEF)	Indian Institute of Bank Management (IIBM)
Assam Skill Development Mission (ASDM)	Association for Progressive Communication (APC)	Amri Karbi Community Development Project (AKCDP)
ARIAS Society, Govt of Assam	NIELIT	Unifiers Social Ventures Pvt. Ltd.

Thank You

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