



Shree Sukhpur Earthquake Relief Trust

59 Mount Pleasant Road, Chigwell, Essex. IG7 5EP

Tel. 01268 724 287 (Day) 020 8500 6972 (evening)

Registered Charity Number 1085396

Website: <https://www.ssert.org> Email: lalji@bhudia59.co.uk

Annual Report for the year ending 31 March 2024

Shree Sukhpur Earthquake Relief Trust is constituted by Deed of Trust and is a registered charity, No. 1085396. The Charity address is at 59 Mount Pleasant Road, Chigwell, Essex IG7 5EP. The charity trustees during the year to 31 March 2024 were:

Mr Lalji Velji Bhudia (Chairman, Treasurer and Secretary)

Mr Premji Lalji Hirani (Vice-Chairman)

Mr Hirji Lalji Bhudia

Mr Gopal Kanji Naran

Mr Devshi Kanji Velani

Mr Devshi Gopal Naran

Mr Umesh Premji Patel

Mr Ramesh Hirji Vekariya

The charity was registered on 6 March 2001 following the devastating earthquake in Bhuj on 26 January 2001, which destroyed approximately 90% of Sukhpur. The object of the charity is to relieve distress caused by the earthquake in Sukhpur, Bhuj, Gujarat, India on 26 January 2001. The purpose is to use the funds to relieve those who may need help whether now or in the future because of this tragedy, with special consideration being given to orphans, the elderly and people who are with disability.

The charity is continuing with its objectives of providing long-term assistance through SSERT Hospital in Sukhpur by providing basic GP doctor services 24/7. The Physio, Dental service and Medical Store are open during hospital opening times and in emergency if required. We are also making donation to the Sukhpur Tiffin Service to provide 2 meals daily free or partly paid every day to the needy people in the town. The hospital is still providing a valuable service to the local community and the surrounding towns. The committee and the trustees are happy with the service it is providing. We have set up Dental clinic from April 2018 with a fulltime dentist employed. The Hospital has been operating for 22 years and we celebrated its 20th year anniversary by providing 3 days of fully free medical camp in December 2022. The hospital is providing vital service to the community surrounding Sukhpur.

We have renovated the Physio department and increased patient area as Physio department is in high demand and used by many patients every day. We have added more treatment sections with privacy curtains and new modern bathroom for patients use and wheel chair ramp from the front entrance to Physio department.

The charity is still running completely on interest and the income generated by the Hospital, Medical Store and Physio department. The trustees believe that whilst the charity is able to support itself there is no need to generate any additional funds in UK.

We have amended the Bank of India accounts mandate to manage the current account and fixed deposits accounts by 3 trustees with any 2 trustees signature required to operate the accounts by cheque book and 1 trustee, Lalji V Bhudia authorised to make online renewals and payment transactions with approval by minimum of 6 trustees by email before proceeding with the online transactions.

The current 8 trustees are working together well. When they go to India, they make time to visit the SSERT Hospital in Sukhpur and check the Hospital is running well and if any equipment or maintenance work is required with the management.

Lalji Velji Bhudia

2nd December 2024

On behalf of the board of trustees



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Receipt and Payments Accounts : 01 April 2023 Year to 31 March 2024

| | To 31/03/2024 | | To 31/03/2023 |
|--|----------------|---|---------------|
| | £ | £ | £ |
| TRANSFERS MADE TO BANK OF INDIA ACCOUNTS | | | |
| Barclays Bank Plc a/c to Bank of India A/c 0565 | 4,800 | | |
| Total Amount Transferred | 4,800 | | |
| RECEIPTS | | | |
| Income receipts : | | | |
| From voluntary sources | | | |
| Donations | 1,004 | | 1,994 |
| Fund-raising events and appeals | 0 | | 0 |
| Gift Aid tax refund claim | 0 | | 0 |
| Payments received from Charities Aid | 0 | | 0 |
| From assets : | | | |
| U.K.,. Deposit interest | 41 | | 0 |
| Interest received in India | 8,501 | | 8,978 |
| Income in India | | | |
| Donation received in India | 0 | | 0 |
| Hospital Income | 35,625 | | 33,298 |
| Medical Store(Chemist) income | 41,390 | | 40,929 |
| Payment transferred from SBI Medical A/c 9164 to SBI Hospital A/c 2194 | 1,900 | | 5,446 |
| Payment transferred from Bank Of India A/c 4586 to SBI Hospital A/c 2194 | 1,425 | | 1,386 |
| Payment received from UK Trust account A/C 0565 to SBI A/c 2194 | 5,604 | | 0 |
| Accounts balancing adjustments | | | -1 |
| Total receipts | 95,488 | | 92,030 |
| PAYMENTS | | | |
| Charity activity direct expenditure : | 0 | | 0 |
| Other expenditure | | | |
| Fund raising events | 0 | | 0 |
| Meeting Expenses | 0 | | 0 |
| Stationary & Postage | 0 | | 0 |
| Bank charges UK Bank accounts | 41 | | 97 |
| Bank Charges India Bank accounts | 88 | | 140 |
| Other Charity work Charges | 0 | | 0 |
| Charitable Activities | | | |
| Donation towards Tiffin service for elderly persons | 2,755 | | 2,970 |
| Hospital running cost from 01-04-2023 to 31-03-2024 | 43,339 | | 41,711 |
| Medical Store(Chemist) running cost from 01-04-2023 to 31-03-2024 | 41,390 | | 42,118 |
| New equipment purchased for Hospital / Physio Department | 0 | | 0 |
| Hospital general maintenance cost | 2,280 | | 0 |
| Payment received from UK Trust account A/C 0565 to SBI A/c 2194 | 0 | | 3,970 |
| Expenditure sub-total | 89,892 | | 91,006 |
| Total payments | 89,892 | | 91,006 |
| Net receipts for the year | 5,597 | | 1,024 |
| Loss / Gain due to Exchange Rate | -11,553 | | 36,438 |
| Net Profit / Loss | -5,957 | | 37,462 |



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Balance Sheet 31-03-2024

| <u>To 31/03/2024</u> | <u>To 31/03/2023</u> |
|---|----------------------|
| £ | £ |
| Barclays Bank current balance at 31 March 2024 | 214 |
| Barclays Bank savings a/c balance at 31 March 2024 | 5,020 |
| 1,380 | 5,233 |
| Bank A/c No. | |
| NRE Fixed Bank of India, Sukhpur balance for Fixed Deposit account at 31 March 2024 | 261,994 |
| 4309 Bank of India, Sukhpur balance for NRE Savings account at 31 March 2024 | 6 |
| 4586 Bank of India, Sukhpur balance for Hospital account at 31 March 2024 | 784 |
| 0565 Bank of India, Sukhpur balance for Current account at 31 March 2024 | 7,018 |
| 2194 SBI -Sukhpur Hospital account bank balance as of 31-03-2024 | 5,578 |
| 9164 SBI-Sukhpur Medical store account bank balance as of 31-03-2024 | 5,588 |
| 274,648 | 286,201 |

Barclays Bank current balance at 31 March 2024
Barclays Bank savings a/c balance at 31 March 2024

Total U.K. Bank Balance at 31 March 2024

Bank A/c No.

NRE Fixed Bank of India, Sukhpur balance for Fixed Deposit account at 31 March 2024
4309 Bank of India, Sukhpur balance for NRE Savings account at 31 March 2024
4586 Bank of India, Sukhpur balance for Hospital account at 31 March 2024
0565 Bank of India, Sukhpur balance for Current account at 31 March 2024
2194 SBI -Sukhpur Hospital account bank balance as of 31-03-2024
9164 SBI-Sukhpur Medical store account bank balance as of 31-03-2024

Bank deposits and current accounts Balance at 31 March 2024

BOI = Bank Of India Accounts

SBI = State Bank Of India new accounts

** Conversion rate of Rs.105.28 used for conversion from Indian Rupees to Sterling



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

SHREE SUKHAIR EARTHQUAKE RELIEF TRUST

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

1085396

Set out on pages

1 OF 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

2-12-2024

Name:

VISHNU JADVA HIRANI

Relevant professional
qualification(s) or body
(if any):

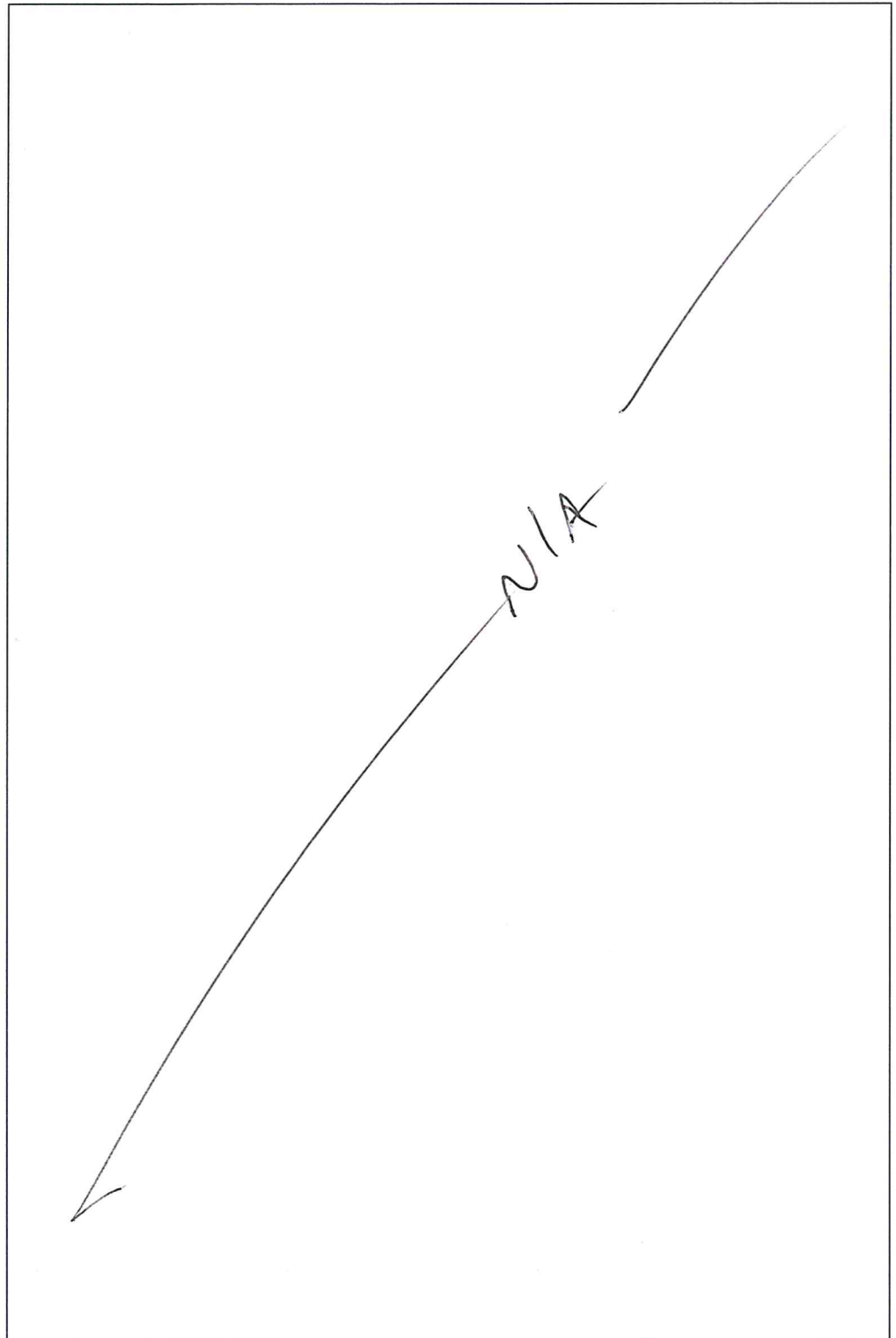
N/A

Address:

6 YEW CLOSE
BUCKHURST HILL
ESSEX IG9 6BB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large rectangular box for disclosure. A diagonal line runs from the bottom-left corner to the top-right corner. The letters 'N/A' are handwritten in the center of the box, following the diagonal line.