

SUNDAR GAUMUKH FOUNDATION

England & Wales · Charity number 1124159

Details

Other names OM PARKASH BATRA FOUNDATION

Status Registered

Legal form Trust

Registered 2008-05-20

Register [View on the Charity Commission register](#)

Contact

Address 18 Miranda Drive
Heathcote
Warwick
CV34 6FE

Phone 07968173663

Email opb.foundation@googlemail.com

Activities

Objects: 1 T ADVANCE THE HINDU FAITH IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION AND RESTORATION OF RELIGIOUS BUILDINGS.2 TO RELIEVE POVERTY AND ADVANCE THE EDUCATION OF CHILDREN WHO HAVE BEEN ORPHANED OR WHO ARE OTHERWISE IN NECESSITOUS CIRCUMSTANCES IN INDIA3 TO PROMOTE AND FUND CLEAN WATER PROVISION FOR DRINKING AND SANITATION FOR THE BENEFIT OF THE POOR IN INDIA

Activities: TO PROVIDE FOOD & SHELTER FOR THE HOMELESS ELDERLYTO PROVIDE FOOD/VETERINARY CARE TO SICK/STRAY ANIMALS MAINLY COWS & PEACOCKSTO RELIEVE POVERTY & ADVANCE EDUCATION OF CHILDREN WHO HAVE BEEN ORPHANED OR WHO ARE OTHERWISE IN NECESSITOUS CIRCUMSTANCES IN INDIATO PROMOTE & FUND CLEAN WATER PROVISION FOR DRINKING & SANITATION FOR THE POORTHE PRESERVATION & RESTORATION OF RELIGIOUS BUILDINGS

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Animals, Economic/community Development/employment, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** INDIA
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£200,409	£38,000	-	-
2024-03-31	£178,429	£179,000	-	-
2023-03-31	£277,955	£189,500	-	-
2022-03-31	£150,890	£120,612	-	-
2021-03-31	£95,433	£168,024	-	-

Trustees

Name	Role	Appointed
Dr RAM PAUL BATRA	Chair	
Dr UPMA KARIA		
MAYURI KARIA		

SUNDAR GAUMUKH FOUNDATION

England & Wales - Charity number 1124159

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SUNDAR GAUMUKH FOUNDATION

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1124159

Set out on pages

remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, 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: *BPatel*

Date: 13.04.25

Name: Mrs Bhav Patel

Relevant professional
qualification(s) or body

CIMA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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



Trustees' Annual Report for the period							
	Period start date			Period end date			
	From	Day 01	Month 04	Year 2024	To	Day 31	Month 03

Section A Reference and administration details

Charity name SUNDAR GAUMUKH FOUNDATION

Other names charity is known by

Registered charity number (if any) 1124159

Charity's principal address

18 Miranda Drive
Heathcote
Warwick
Postcode CV34 6FE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ram Paul Batra	Trustee		
2	Upma Karia	Trustee		
3	Mayuri Karia	Trustee		
4				
5				
6				
7				
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11				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve poverty Clean Water Provision Animal Welfare Food/shelter for the homeless/elderly Advance Education Preservation/Restoration of places of worship

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing work to families in real hardship and offering free meals and healthcare

Providing clean drinking water to the local community and to pilgrims in nearby villages

Ensuring stray animals are maintained in a place of safety and those that require veterinary help are given appropriate treatment

Supporting the elderly and homeless by providing food and shelter

Helping with the education of young children at local schools

Temple construction and programmes for local devotees

Supporting other such charities and individuals

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

There has been an intense effort to focus on all the objectives of the charity in collaboration with other charity partners.

1. Supporting young girls from destitute families with a school education programme.
2. Water wells in remote villages providing clean drinking water
3. Ration distribution
4. Tree plantation
5. Supporting wandering monks
6. Continued support for animal welfare, especially cows
7. Providing work opportunities in support of those in the services mentioned.
8. Blankets and winter clothes distribution
9. Temple renovation projects

Our charity partners are UK based charities working on parallel objectives hence the idea to join forces.

There is regular communication with those actively managing the services on the ground and visits by charity leaders of our partners to oversee and ensure the projects are meeting the objectives of the charity.

Section E Financial review

Brief statement of the charity's policy on reserves

No special reserves policy. Funds are held in the charity account and transferred when required to deliver on the objectives set out in the Governing Document

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *RPBatra*

Full name(s) Ram Paul Batra

Position (eg Secretary, Chair, etc) Trustee

Date 13th April 2025



Charity Name SUNDAR GAUMUKH FOUNDATION	No (if any) 1124159
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CC16a

Receipts and payments accounts				
For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Receipts	159,000	-	-	159,000	142,250
Gift Aid	39,750	-	-	39,750	35,563
Interest	1,659	-	-	1,659	616
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200,409	-	-	200,409	178,429
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200,409	-	-	200,409	178,429
A3 Payments					
Donations	38,000	-	-	38,000	179,000
Bank Charges	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,000	-	-	38,000	179,000
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,000	-	-	38,000	179,000
Net of receipts/(payments)	162,409	-	-	162,409	- 571
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	131,719	-	-	131,719	132,290
Cash funds this year end	294,128	-	-	294,128	131,719

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	294,128	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	RPBatra	Ram Paul Batra		10/04/2025

SUNDAR GAUMUKH FOUNDATION

England & Wales - Charity number 1124159

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SUNDAR GAUMUKH FOUNDATION

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1124159

Set out on pages

remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements to:
 - keep accounting records in accordance with section 130 of the Charities Act; and
 - prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
2. which, in my opinion, 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:

BPatel

Date:

17/08/24

Name:

Mrs Bhav Patel

Relevant professional

CIMA

qualification(s) or body (if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

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



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month 04	Year 2023		Day 31	Month 03

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

18 Miranda Drive	
Heathcote	
Warwick	
Postcode	CV34 6FE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ram Paul Batra	Trustee		
2	Upma Karia	Trustee		
3	Mayuri Karia	Trustee		
4				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

3. policies and procedures adopted for the induction and training of trustees;
4. the charity’s organisational structure and any wider network with which the charity works;
5. relationship with any related parties;
6. trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve poverty
 Clean Water Provision
 Animal Welfare
 Food/shelter for the homeless/elderly
 Advance Education
 Preservation/Restoration of places of worship

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing work to families in real hardship and offering free meals and healthcare

Providing clean drinking water to the local community and to pilgrims in nearby villages

Ensuring stray animals are maintained in a place of safety and those that require veterinary help are given appropriate treatment

Supporting the elderly and homeless by providing food and shelter

Helping with the education of young children at local schools

Temple construction and programmes for local devotees

Supporting other such charities and individuals

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D *Achievements and performance*

Summary of the main achievements of the charity during the year

There has been an intense effort to focus on all the objectives of the charity in collaboration with other charity partners.

1. Supporting young girls from destitute families with a school education programme.
2. Water wells in remote villages providing clean drinking water
3. Ration distribution
4. Feeding the blind
5. Tree plantation
6. Supporting wandering monks
7. Continued support for animal welfare, especially cows
8. Providing work opportunities to many families in the services mentioned.
9. Blankets and winter clothes distribution due to the frigid nights
10. Temple renovation projects

Our charity partners are UK based charities working on parallel objectives.

There is regular communication with those actively managing the services on the ground and visits by charity leaders of our partners to oversee and ensure the projects are meeting the objectives of the charity.

Section E **Financial review**

Brief statement of the charity's policy on reserves

No special reserves policy. Funds are held in the charity account and transferred when required to deliver on the objectives set out in the Governing Document

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *RPBatra*

Full name(s) Ram Paul Batra

Position (eg Secretary, Chair, etc) Trustee

Date 13th August 2024



Charity Name SUNDAR GAUMUKH FOUNDATION	No (if any) 1124159
---	------------------------

CC16a

Receipts and payments accounts			
For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Receipts	142,250	-	-	142,250	200,000
Gift Aid	35,563	-	-	35,563	77,375
Interest	616	-	-	616	580
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	178,429	-	-	178,429	277,955
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	178,429	-	-	178,429	277,955
A3 Payments					
Donations	179,000	-	-	179,000	189,500
Bank Charges	-	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	179,000	-	-	179,000	189,500
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	179,000	-	-	179,000	189,500
Net of receipts/(payments)	- 571	-	-	- 571	88,455
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	132,290	-	-	132,290	43,835
Cash funds this year end	131,719	-	-	131,719	132,290

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		131,719	-	-
		-	-	-
		-	-	-
	Total cash funds	131,719	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	RPBatra	Ram Paul Batra	08/04/2024

SUNDAR GAUMUKH FOUNDATION

England & Wales - Charity number 1124159

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SUNDAR GAUMUKH FOUNDATION

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1124159

Set out on pages

remember to include the page numbers of additional sheets)

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of trustees and examiner

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It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

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 have not been met; or
2. to which, in my opinion, 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:

BPatel

Date:

07/11/23

Name:

Mrs Bhav Patel

Relevant professional

CIMA

qualification(s) or body
(if any):

--

Address:

5 Amery Gardens
Willesden
London NW10 3AH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

--



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name

SUNDAR GAUMUKH FOUNDATION

Other names charity is known by

Registered charity number (if any)

1124159

Charity's principal address

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Heathcote	
Warwick	
Postcode	CV34 6FE

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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3	Mayuri Karia	Trustee		
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16				
17				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
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- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve poverty Clean Water Provision Animal Welfare Food/shelter for the homeless/elderly Advance Education Preservation/Restoration of places of worship

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing work to families in real hardship and offering free meals and healthcare

Providing clean drinking water to the local community and to pilgrims in nearby villages

Ensuring stray animals are maintained in a place of safety and those that require veterinary help are given appropriate treatment

Supporting the elderly and homeless by providing food and shelter

Helping with the education of young children at local schools

Temple construction and programmes for local devotees

Supporting other such charities and individuals

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main infrastructure project to create a sanctuary is almost complete

The charity has continued to support over 20 families suffering genuine hardship. This has included wages for tending the cows and cultivating land with full meals provided whilst on duty and for provisions when off duty.

Free healthcare is provided to all the workers and also to people in genuine need

A housing shelter is being used to provide food and accommodation to anyone homeless or elderly seeking such support and under this provision full amenities are provided for as long as they are needed.

Medicinal veterinary care is provided for the purpose of nurturing stray and sick animals back to health. This has been mainly cows but there are now more peacocks/peahens and abandoned puppies requiring veterinary care and shelter. Sadly, many of the other centres previously offering such a service have declared themselves full and unable to support this project. As a result, the charity remains the sole provider for tending sick animals especially cows

Clean water provision continues to be extended to neighbouring towns and villages especially on days of pilgrimage when vast numbers of people descend upon the town.

Young children are being sponsored at local and neighbouring schools which provide a more cultural and spiritual focus to mainstream education.

Milk from the cows is being offered to the local temples for use in the daily worship and also to support young children.

There is a hope that the service can become self sufficient and to progress with that goal the temple project has been expanded to encourage visitors.

There is still consideration of developing a cow manure gas plant which will reduce the electrical and gas costs and allow surplus to be sold to neighbouring farmers and villagers. Detailed analysis of this project remains to be sought with a view to a long term natural and biodegradable energy supply.

Sundar Gaumukh Foundation has also continued to support other charities focusing on the same objectives.

Section E Financial review

Brief statement of the charity's policy on reserves

No special reserves policy. Funds are held in the charity account and transferred when required to deliver on the objectives set out in the Governing Document

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *RPBatra*

Full name(s) Ram Paul Batra

Position (eg Secretary, Chair, etc) Trustee

Date 13th May 2023



Charity Name		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/22	To	Period end date 31/03/23	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Receipts	200,000	-	-		127,000
Gift Aid	77,375	-	-		23,750
Interest	580	-	-		140
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)		-	-		150,890
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	277,955	-	-	277,955.00	-
Total receipts	277,955	-	-		150,890
A3 Payments					
Donations	189,500	-	-		120,600
Bank Charges	-	-	-		12
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	189,500	-	-		120,612
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total		-	-	-	-
Total payments	189,500	-	-		120,612
Net of receipts/(payments)	88,455	-	-		30,278
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,835	-	-		13,357
Cash funds this year end	132,290	-	-		43,835

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	132,290	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	RPBatra	Ram Paul Batra	08/04/23

SUNDAR GAUMUKH FOUNDATION

England & Wales - Charity number 1124159

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SUNDAR GAUMUKH FOUNDATION

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1124159

Set out on pages

remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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: *BPatel*

Date: 23rd November 2022

Name: Mrs Bhav Patel

Relevant professional
qualification(s) or body

CIMA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

18 Miranda Drive	
Heathcote	
Warwick	
Postcode	CV34 6FE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ram Paul Batra	Trustee		
2	Upma Karia	Trustee		
3	Mayuri Karia	Trustee		
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

Relieve poverty
 Clean Water Provision
 Animal Welfare
 Food/shelter for the homeless/elderly
 Advance Education
 Preservation/Restoration of places of worship

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing work to families in real hardship and offering free meals and healthcare

Providing clean drinking water to the local community and to pilgrims in nearby villages

Ensuring stray animals are maintained in a place of safety and those that require veterinary help are given appropriate treatment

Supporting the elderly and homeless by providing food and shelter

Helping with the education of young children at local schools

Temple construction and programmes for local devotees

Supporting other such charities and individuals

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Sundar Gaumukh Foundation (SGF) has collaborated with other charities and is working in partnership to deliver on the objectives as laid out in the Governing Document, including the following:

- Girls Education programme
- Water wells in remote villages
- Feeding pilgrims
- Temple renovation
- Food parcels to needy persons
- Medicine supplies
- Aero Water Machines

Medicinal veterinary care is provided for the purpose of nurturing stray and sick animals back to health. This has been mainly cows but there are now more peacocks/peahens and abandoned puppies requiring veterinary care and shelter. Sadly, many of the other centres previously offering such a service have declared themselves full and unable to support this project. As a result, the charity remains the sole provider for tendering sick animals especially cows

There is still consideration of developing a cow manure gas plant which will reduce the electrical and gas costs and allow surplus to be sold to neighbouring farmers and villagers. Detailed analysis of this project remains to be sought with a view to a long term natural and biodegradable energy supply.

Section E Financial review

Brief statement of the charity's policy on reserves

No special reserves policy. Funds are held in the charity account and transferred when required to deliver on the objectives set out in the Governing Document

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

RPBatra

Full name(s)

Ram Paul Batra

Position (eg Secretary, Chair, etc)

Trustee

Date

13th May 2022



Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/21	To	Period end date 31/03/22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Receipts	127,000	-	-		77,500
Gift Aid	23,750	-	-		17,500
Interest	140	-	-		433
		-	-		-
		-	-		-
		-	-		-
		-	-		-
Sub total (Gross income for AR)	150,890	-	-		95,433
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	150,890	-	-		95,433
A3 Payments					
Donations	120,600	-	-		118,000
Bank Charges	12	-	-		24
Loan to LIVE (London Institute for Vedic Education Charity Number – 1184199)		-	-		50,000
		-	-		-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
Sub total	120,612	-	-		168,024
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	120,612	-	-		168,024
Net of receipts/(payments)	30,278	-	-		
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,557	-	-		86,148
Cash funds this year end	43,835	-	-		13,557

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	43,835	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	RPBatra	Ram Paul Batra	08/04/22	

SUNDAR GAUMUKH FOUNDATION

England & Wales - Charity number 1124159

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

18 Miranda Drive	
Heathcote	
Warwick	
Postcode	CV34 6FE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ram Paul Batra	Trustee		
2	Upma Karia	Trustee		
3	Mayuri Karia	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve poverty Clean Water Provision Animal Welfare Food/shelter for the homeless/elderly Advance Education Preservation/Restoration of places of worship

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing work to families in real hardship and offering free meals and healthcare

Providing clean drinking water to the local community and to pilgrims in nearby villages

Ensuring stray animals are maintained in a place of safety and those that require veterinary help are given appropriate treatment

Supporting the elderly and homeless by providing food and shelter

Helping with the education of young children at local schools

Temple construction and programmes for local devotees

Supporting other such charities and individuals

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main infrastructure project to create a sanctuary is being developed further but has been significantly hampered due to the pandemic.

The charity has supported many families suffering from genuine hardship during these difficult times. This has included wages for tending the cows and cultivating land with full meals provided whilst on duty and for provisions when off duty.

Free healthcare is provided to all the workers and also to people in genuine need.

A housing shelter is being used to provide food and accommodation to anyone homeless or elderly seeking such support and under this provision full amenities are provided for as long as they are needed.

Medicinal veterinary care is provided for the purpose of nurturing stray and sick animals back to health. This has been mainly cows but also other animals requiring veterinary care and shelter.

Young children are being sponsored at local and neighbouring schools which provide a more cultural and spiritual focus to mainstream education.

Milk from the cows is being offered to the local temples for use in the daily worship and also to support young children.

There is a hope that the service can become self sufficient and to progress with that goal the temple project has been expanded to encourage visitors.

There is still consideration of developing a cow manure gas plant which will reduce the electrical and gas costs and allow surplus to be sold to neighbouring farmers and villagers. Detailed analysis of this project remains to be sought with a view to a long term natural and biodegradable energy supply but this was not possible this year due to the pandemic.

There is also an intention to procure a cow manure brick making machine for construction and fuel.

Sundar Gaumukh Foundation has also continued to support other charities focusing on the same objectives namely LIVE (London Institute for Vedic Education) in collaboration with GIVE (Govardhan Institute for Vedic Education).

The focus with LIVE and GIVE is educational opportunities for girls whose families are in such financial hardship that they cannot afford school fees. GIVE is providing the oversight to ensure that the girls meet specific allocation criteria and will be monitored throughout the school year to assess progress.

The clean water objective has been expanded with the help of GIVE to install water pumps in villages where the access to clean water is a significant challenge.

Section E Financial review

Brief statement of the charity's policy on reserves

No special reserves policy. Funds are held in the charity account and transferred when required to deliver on the objectives set out in the Governing Document

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *RPBatra*

Full name(s) Ram Paul Batra

Position (eg Secretary, Chair, etc) Trustee

Date 13th November 2021



Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/20	To	Period end date 31/03/21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Receipts	77,500	-	-		80,000
Gift Aid	17,500	-	-		13,050
Interest	433	-	-		621
		-	-		-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
Sub total (Gross income for AR)	95,433	-	-		93,671
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,433	-	-		93,671
A3 Payments					
Donations	118,000	-	-		107,991
Bank Charges	24	-	-		72
Loan to LIVE (London Institute for Vedic Education – charity number 1184199)	50,000	-	-		-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
Sub total	168,024	-	-		108,063
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	168,024	-	-		108,063
Net of receipts/(payments)		-	-		14,392
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	86,148	-	-		100,540
Cash funds this year end	13,557	-	-		86,148

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	13,557	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	RPBatra	Ram Paul Batra	13/11/21	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

On accounts for the year ended Charity no (if any)

Set out on pages

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or

2. to which, in my opinion, 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:

Name:

Relevant professional

qualification(s) or body
(if any):

--

Address:

5 Amery Gardens
Willesden
London NW10 3AH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

--