

# DIVYA SEVA FOUNDATION

England & Wales · Charity number 1126770

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-11-18

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

## Contact

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**Address** 8 Hampstead West  
224 Iverson Road  
London  
NW6 2HL

**Phone** 02076255155

**Email** [bharti.rambapa@gmail.com](mailto:bharti.rambapa@gmail.com)

**Website** [www.divyaseva.org](http://www.divyaseva.org)

## Activities

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**Objects:** 1) TO ADVANCE THE EDUCATION OF THE PUBLIC RESIDING ANYWHERE IN THE WORLD THROUGH THE PROVISION OF EQUIPMENT, BOOKS AND FACILITIES.2) THE ADVANCEMENT OF THE HINDU RELIGION.3) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY ANYWHERE IN THE WORLD.

**Activities:** OPERATE MAINLY IN INDIA.EDUCATION BY PROVIDING BOOKS,COMPUTERS,DESKS,BENCHES ETC.HEALTH:PROVIDING WHEELCHAIRS, LAUNCHED A PROJECT CALLED "FREEDOM FOR GIRLS".PROVIDING MEDICAL AND BABY KITS.PROVIDING SEWING MACHINES TO POOR GIRLS TO LEARN SEWING IN ORDER TO SUPPORT THEIR LIVELIHOOD.MEDICAL CAMPS FOR CHILDREN IN VILLAGES WHERE NORMAL MEDICAL CARE IS NOT AVAILABLE.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** UNDEFINE. IN PRACTICE OVERSEAS
- Germany
- India
- Kenya
- Malawi
- Portugal
- Scotland
- Tanzania
- Uganda
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,322	£4,665	-	-
2024-03-31	£18,319	£13,147	-	-
2023-03-31	£2,066	£1,715	-	-
2022-03-31	£59,170	£27,558	-	-
2021-03-31	£16,114	£7,717	-	-

## Trustees

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Name	Role	Appointed
ANAND KANTARIA		
MR BIPIN KANTARIA		
MRS BHARTI KANTARIA		

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**DIVYA SEVA FOUNDATION**

England & Wales - Charity number 1126770

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2021** Period start date To **31<sup>st</sup> March 2022**  
Period end date

Charity name: **DIVYA SEVA FOUNDATION**

Charity registration number: **1126770**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li><b>1. To advance the education of the public residing anywhere in the world through provision of equipment ,books etc.</b></li><li><b>2. Empowering girls and women</b></li><li><b>3. Relief of sickness and preservation of health amongst people anywhere in the world</b></li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>Covid Programmes in the UK</b></p> <p>Worked with community kitchens and volunteers to fund and deliver over 20,000 meals and drinks to various NHS hospitals in London and the Southeast</p> <p>Donated food to homeless shelters and hospices in London</p> <p>50kg of nuts and essential items distributed to food banks</p> <p>Donated clothes and warm blankets to the homeless</p> <p><b>DSF projects during Covid Crisis 2020/21</b></p> <p><b>Covid Response in India</b></p> <p>As soon as DSF found out that the Covid pandemic has escalated into a humanitarian crisis in India we took emergency action and identified a small hospital called Shreyas Multi Speciality Hospital in Girgadhada near Gir Forests in Somnath District, Gujarat. This is a Government run hospital which had 25 beds and just 2 oxygen cylinders.</p>

DSF took on the responsibility to support this hospital by:

- Increasing Covid patient capacity to 50 beds and providing new bedding for these patients
- Providing our own medical team to oversee the efficient running of the hospital.
- Purchasing and delivering 111 Jumbo oxygen cylinders at a cost of £130 each
- These cylinders need to be refilled when empty, we covered the cost of this process which involves a 7-hour journey by truck and keeping other cylinders ready for rotation.
- Converting a nearby school in Girgadhada (currently not in use) into a 50 bed self-isolation unit which was not possible for all Covid patients at home. Many families living in one room together increases the spread and risk of Covid.
- Providing all meals for the patients and their relatives without any charge
- In Amreli we hired two emergency vehicles with a bed and oxygen cylinders to transfer Covid patients to nearby hospitals.
- Supplied 50 Oxygen flow meters
- Have supplied 2 Oxygen concentrators to our adopted hospital.
- Sent 20,000 KN95 face masks from London . Have paid, freight, duty, GST(VAT) and clearing charges and have distributed throughout India to:
  - Hospital near Patna, Bihar
  - Hospital in Dwarka
  - Chinmaya Mission Bangalore
  - Chinmaya Mission Mumbai
  - Dr Kanabar in Amreli
  - Girgadhda Hospital
- Have supplied 1000 Oximeters to various places in India

#### **Response to Cyclone in Saurashtra**

In response to the heavy cyclone that affected Saurashtra many people lost their homes. DSF helped to reinstate the roofs and walls of hundreds of homes.

		<p>In addition, DSF donated 1,200 Ration kits to families (up to 4 members) for one month's essentials.</p> <p><b>Acknowledgments</b></p> <p>DSF is fortunate to have a volunteer team on the ground in India who has been with our charity for the last 15 years. We would like to thank them immensely for their professionalism and tireless service through this very difficult time in our collective history.</p> <p>DSF also wishes to thank the many individuals and families which donated to support our emergency response programmes throughout the Covid-19 period.</p> <p>Any overhead costs for the charity continue to be absorbed by the Trustees.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Helped in saving many lives during covid for timely action by the Charity</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Spending as necessary</b>
Amount of reserves held	Para 1.22	<b>£115,512</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>From donations.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Adopted standard document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Registered</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Board decided appointment of Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Divya Seva Foundation
Other name the charity uses	
Registered charity number	1126770
Charity's principal address	Unit 8, Hampstead West 224 Iverson Road London NW6 2HLB

**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	Bhartidevi Kantaria	Founder/President		
2	Bipinchandra Kantaria	Treasurer		
3	Anand Kantaria	Secretary		
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5				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Bipinchandra Kantaria	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	7 <sup>th</sup> November 2022	



DIVYA SEVA FOUNDATION

1126770

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-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 £
<b>A1 Receipts</b>					
Donations Received	59,170	-	-	59,170	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>59,170</b>	<b>-</b>	<b>-</b>	<b>59,170</b>	<b>-</b>
<b>A2 Asset and investment sales, etc.</b>					
	-	-	-	-	-
<b>Total receipts</b>	<b>59,170</b>	<b>-</b>	<b>-</b>	<b>59,170</b>	<b>-</b>
<b>A3 Payments</b>					
Donations	27,476	-	-	27,476	N/A
Bank Charges	82	-	-	82	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,558</b>	<b>-</b>	<b>-</b>	<b>27,558</b>	<b>-</b>
<b>A4 Asset and investment purchases, etc.</b>					
	-	-	-	-	-
<b>Total payments</b>	<b>27,558</b>	<b>-</b>	<b>-</b>	<b>27,558</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>31,612</b>	<b>-</b>	<b>-</b>	<b>31,612</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,900	-	-	83,900	N/A
<b>Cash funds this year end</b>	<b>115,512</b>	<b>-</b>	<b>-</b>	<b>115,512</b>	<b>N/A</b>

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 £
<b>B1 Cash funds</b>	State Bank Of india	115,512	-	-
		-	-	-
		-	-	-
CCXX R1 accounts (SS)	1	-	-	27/10/2022

**Total cash funds**  
(agree balances with receipts and payments account(s))

115,512	-	-
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Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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**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)
		-	-
		-	-
		-	-
		-	-
		-	-

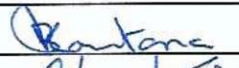
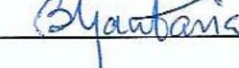
**B4 Assets retained for the charity's own use**

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
	Mr Bipin Kantaria	28/10/2022
	Mrs Bharti Kantaria	28/10/2022



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

**DIVYA SEVA FOUNDATION**

On accounts for the year  
ended

31 MARCH 2022

Charity no

1126770

Set out on pages

Pages 1 & 2 of Form cc16a

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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:

9 NOVEMBER 2022

Name:

ASHVIN PATEL, ACA

Relevant professional  
qualification(s) or body

MEMBER OF INSTITUTE OF CHARTERED ACCOUNTANTS IN  
ENGLAND & WALES

(if any):

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**Address:**

12 PARHAM HOUSE

15 KING EORGE'S DRIVE

LIPHOOK, GU30 7GB

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.