



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2021**
Period end date

Period start date To **31st March 2022**

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">1. To advance the education of the public residing anywhere in the world through provision of equipment ,books etc.2. Empowering girls and women3. Relief of sickness and preservation of health amongst people anywhere in the world
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>Covid Programmes in the UK</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>DSF projects during Covid Crisis 2020/21</p> <p>Covid Response in India</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>

		<p>DSF took on the responsibility to support this hospital by:</p> <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • 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 <p>Response to Cyclone in Saurashtra</p> <p>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>
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		<p>In addition, DSF donated 1,200 Ration kits to families (up to 4 members) for one month's essentials.</p> <p>Acknowledgments</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	Yes

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	Helped in saving many lives during covid for timely action by the Charity

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	Spending as necessary
Amount of reserves held	Para 1.22	£115,512
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	From donations.
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	Adopted standard document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered
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	Board decided appointment of Trustees

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		
4				
5				
6				
7				
8				
9				
10				
11				
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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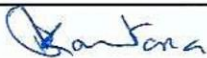
Other optional information

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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 th November 2022	



DIVYA SEVA FOUNDATION

1126770

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Apr-21		31-Mar-22

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					
Donations Received	59,170	-	-	59,170	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,170	-	-	59,170	-
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	59,170	-	-	59,170	-
A3 Payments					
Donations	27,476	-	-	27,476	N/A
Bank Charges	82	-	-	82	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,558	-	-	27,558	-
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	27,558	-	-	27,558	-
Net of receipts/(payments)	31,612	-	-	31,612	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,900	-	-	83,900	N/A
Cash funds this year end	115,512	-	-	115,512	N/A

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	State Bank Of india	115,512	-	-
		-	-	-
	1	-	-	27/10/2022 -

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

115,512	-	-
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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)
		-	-
		-	-
		-	-
		-	-
		-	-

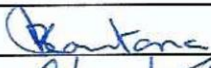
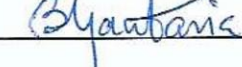
B4 Assets retained for the charity's own use

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):

Address:

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.