

BALKRISHNA GAUSHALA PANJRAPOD

Meeting Minutes



Date: 31st August 2025

Meeting Location: 5 Prout Grove, Neasden, NW10 1PUTeams (India)

Meeting Organiser: Mohan Hirani

Present: Mohan Hirani, Haresh Hirani, Kanbai Hirani, Arvin Hirani, Asvin Hirani, Vishram Devshi, Premila Vekaria, Shaneil Hirani, Mukesh Hirani, Dharmita Hirani, Reena Hirani

Welcome & Introduction

Agenda

- Overview of Accounts and recent Katha
- Current bank balance
 - -Arvin Hirani goes through the Bank Accounts.
- Year to date donations
 - Arvin goes through donations we have received.
- Discuss any pending actions
- Evaluation of annual event.
- Number of cows in sanctuary and the cost to maintain
 - how many cows are being sheltered and how many extra cows have been helped since last meeting.
- Current projects in India
- Arvin discuss potential gift aid return
- Asvin discuss opportunities
- Shopping list was discussed for the next Katha and the who is donating food
- New Leaflet design for the next year Katha
- Marketing with Magazines for Diwali and Katha

BalKrishna Yearly Accounts 01/08/2024 - 31/07/2025

Date	Category	Description	Transfer In	Transfer Out	Transferred to Manukva	In	Out
01/08/2024	Balance B/F	Opening Balance - HSBC				223,492.55	
	Balance B/F		-	-	-	223,492.55	-
01/08/2024 - 31/07/2025	Donations	Total Donation Received - HSBC				57,103.33	
	Donations		-	-	-	57,103.33	-
01/08/2024 - 31/07/2025	Interest	Interest Received - HSBC				-	
	Interest		-	-	-	-	-
01/08/2024 - 31/07/2025	Marketing	Marketing/Advertising/Postage/Printing					1,000.00
	Marketing		-	-	-	-	1,000.00
01/08/2024 - 31/07/2025	Bank charges	Bank Charges					301.08
	Bank Charges		-	-	-	-	301.08
01/08/2024 - 31/07/2025	Postage	Postage					217.49
	Postage	Postage					217.49
01/08/2024 - 31/07/2025	Tax paid on interest						-
	Tax paid on Interest		-	-	-	-	-
01/08/2024 - 31/07/2025	HMRC						-
	Accountancy		-	-	-	-	-
01/08/2024 - 31/07/2025	Accountancy						1,700.00
	HMRC		-	-	-	-	1,700.00
01/08/2024 - 31/07/2025	Donations						75,262.11
	Donations		-	-	-	-	75,262.11
01/08/2024 - 31/07/2025	Tax Refund - Giftaid	Tax Refund				-	
	Tax Refund		-	-	-	-	-
01/08/2024 - 31/07/2025	Transfer	Transfer from HSBC to Bank of Baroda	-				
01/08/2024 - 31/07/2025	Transfer	Transfer from Bank of Baroda to HSBC					
01/08/2024 - 31/07/2025	Transfer	Transfer to Manukva Kutch			-		
01/08/2024 - 31/07/2025	Transfer	Transfer to fix account Bank					
	Transfer		-	-	-	-	-
01/08/2024 - 31/07/2025	Venue Hire/ Entertainment	Venue Hire/ Entertainment / Priest					4,000.00
	Venue Hire/ Entertainment		-	-	-	-	4,000.00
TOTALS			-	-	-	280,595.88	82,480.68

Closing Balance As At 31/07/2025

HSBC	198,115.20
Total	198,115.20



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

On accounts for the year
ended

31ST JULY 2025

Charity no
(if any)

1131995

Set out on pages

PAGE 1 of 1

(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 in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of Association of Accounting Technician (AAT) & Institution of Financial Accountant (IFA)

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Rajesh Vekaria

Date: 26/05/2026

Name: Rajesh Vekaria FMAAT FFA FIPA

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

Fellow member of Association of Accounting Technician (FMAAT) & Fellow member of Institution of Financial Accountant (FFA) & Fellow member of Institution of Public Accountant (FIPA)

Address:

Vision House, 31 Kenton Park Avenu, Harrow, Middlesex, HA3 8DS