

**Charity Registration No. 1138913**

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**PSJ Alexander & Co.**  
**1 Doughty Street**  
**LONDON**  
**WC1N 2PH**

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

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FOR THE YEAR ENDED 31 MARCH 2025**

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## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025**

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The Trustees present their report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's declaration of trust deed dated 4 November 2010, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice (second edition – October 2019) and Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)."

#### **Structure, governance and management**

##### **Governing Document**

Shrimad Rajchandra Mission Dharampur (UK) is constituted as a charitable trust registered with the Charity Commission for England and Wales on 10 November 2010 under charity number 1138913. It is governed by a deed of trust dated 4 November 2010.

##### **Organisational Structure**

The charity Trustees are responsible for the general control and management of the charity. The Trustees give their time freely and receive no remuneration or other financial benefits. The ordinary meetings of the Trustees as a body take place at least twice per annum and this is supplemented by additional meetings as necessary. The activities of the Charity are overseen by the Board of Trustees with each Trustee being assigned to head a specific activity. The Board of Trustees are supported in running of the day-to-day activities by an Executive Committee, respective members of which are directly responsible to the Trustee in-charge of the appropriate activity.

##### **Recruitment and Appointment of Trustees**

The existing Trustees are responsible for the appointment/removal of Trustees in accordance with the charity's deed of trust. New Trustees are briefed about their responsibilities by the existing Trustees. At any time, a minimum of nine Trustees is required and the Trustee are appointed for a term of three years by a resolution of the Trustees passed at a special meeting.

## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

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#### **Risk Management**

The Executive Committee actively reviews the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems to be adequate. The Trustees are satisfied that there are appropriate controls in place to provide reasonable assurance against fraud or error and to deal with risks identified. In particular, annual insurance cover is in place to safeguard the activities and equipment owned by the charity. Below are the principal risks faced by the charity and the control procedures to mitigate the risks:

<b>Operational risks</b>	
<b>Risk identified</b>	<b>Control Procedure</b>
Serious injury to volunteer or visitor while conducting activity (e.g. yoga)	Introduction of liability waiver to be signed by all yoga participants
Accidental physical harm (children falling and/or getting hurt in class)	Access to First Aid kit and a volunteer with First Aid training and reporting any incident to parents immediately or soon after class depending on gravity of harm
London Spiritual Centre or SRMD UK volunteers are subject to racial/hate crime	Extensive engagement of the local community to minimise likelihood as much as possible
Significant drop in number of volunteers	Regular engagement of volunteers and effective feedback process
<b>Financial, legal and insurance-related risks</b>	
<b>Risk identified</b>	<b>Control Procedure</b>
Donations/income from fundraising become smaller or less frequent	Ensuring significant activities are appropriately budgeted for in advance
Loss of funds due to investment losses and/or bank failure	Diversification of reserves across multiple reputable banks
Damage, loss or theft of property or equipment	Ensure adequate levels of insurance for all reasonable risks, adequate security (e.g. CCTV) and controls over access to high-value items and Maintenance for high-value systems to ensure warranty remains intact
Damage to buildings/assets owned by the charity through fire, theft, damage etc.	Ensure adequate levels of insurance for all reasonable risks
<b>Governance risks</b>	
<b>Risk identified</b>	<b>Control Procedure</b>
Breach of Child Protection Policy	DBS checks conducted for all new volunteers, update and circulate Child Protection Policy (CPP) to all volunteers every 2 years. Volunteers must sign to confirm they have read and understood CPP

## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

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#### **Objectives and activities**

The charity's objectives are:

1. Advancement of the Jain Religion for the benefit of the public through the holding of Satsangs (Discourses/Lectures), Meditation Sessions, Conferences/Retreats, Bhakti (Divine Worship in the form of Hymns and Chants), public celebration of religious festivals and distributing literature/audio-visual material on Jainism so as to enhance worship and faith in the devotee, and in this manner improve the devotees' moral values through religious and spiritual teachings, and enhance spiritual feelings by also taking learning's from Hinduism & Buddhism Philosophies.
2. To further such purposes as are exclusively charitable under the laws of England and Wales as the Trustees in their discretion from time to time determine.

#### **Investments policy**

The Trustees take a very prudent view to the investment of surplus funds, as these are being retained for furthering the objectives of the charity. Accordingly, funds not required for expenditure in the short term, are placed on fixed deposits with banks and building societies that have good credit ratings and provide maximum return. These fixed deposits are reported as Fixed Assets Investments on the Balance Sheet. As at 31 March 2025, the amounts invested in fixed term deposits was £2,190,072 (2024: £1,525,315).

#### **Grant Making Policy**

In respect to grant making, the Charity ensures the aims and principles in awarding grants are only to fund projects and activities that are exclusively charitable and fall within the objectives of the charity. Due diligence is applied to any grants made to ensure they contribute towards advancement of Jain Religion and other charitable purposes as determined by the Trustees.

#### **Voluntary Help**

The Charity's real strength lies in the enormous amount of voluntary service it receives from its members who willingly and generously give their time. The Charity is entirely run by volunteers who do not receive any remuneration for their services.

#### **Public Benefit Statement**

Our objectives and aims are set out to reflect our faith and spiritual aims. The Trustees review our activities regularly to ensure they continue to reflect our objectives and aims. In carrying out this review and in planning future activities the Trustees have considered the Charity Commission's general guidance on the public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

#### **Summary of Main Activities**

During the financial year 2024–25, Shrimad Rajchandra Mission Dharampur (UK) ("SRMD UK") continued to advance its charitable objectives of promoting spiritual growth, wellbeing, community harmony and social welfare across the United Kingdom. The year reflected significant expansion in outreach, participation, and impact, marked by spiritual milestones, interfaith collaboration, youth engagement and humanitarian initiatives that embodied the Mission's guiding principles of compassion and selfless service.

## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

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#### **Spiritual Activities and Retreats**

SRMD UK continued to host regular weekly and fortnightly gatherings across its London, Manchester, Leicester, and Birmingham Centres, including screenings of Pujya Gurudevshri Rakeshji's discourses, reflective study sessions and meditation programmes.

A major highlight of the year was Pujya Gurudevshri Rakeshji's Dharmayatra to the UK in June 2024. The visit included a large-scale discourse at the Athena auditorium in Leicester and a four-day celebration at Byron Hall, Harrow Leisure Centre, London, attended by approximately 8,000 devotees over four days. The programme featured elevating discourses, guided meditations, bhakti sessions and cultural dedications and marked 20 years since Pujya Gurudevshri's first UK dharmayatra.

During the celebrations, the former Deputy Prime Minister, the Rt Hon Oliver Dowden CBE, launched the Shrimad Rajchandra Love and Care (SRLC) "Nutribuddy Bar" initiative, recognising the Mission's contribution to social welfare.

The event concluded with the first-ever Atmarpit Diksha ceremony held on UK soil, an unprecedented moment of devotion and inspiration for the Jain community.

In February and March 2025, Atmarpit Maulikji visited the UK, delivering a series of transformative sessions across London, Manchester and Leicester. Over 1,000 seekers attended his talks on "Be the Architect of Your Life", "The Secret to Inner Riches" and "Challenges Mould You", which inspired attendees to apply spiritual principles to daily life with strength and positivity.

#### **Children's and Educational Activities**

SRMD UK continued to nurture the younger generation through its education arm, Divinetouch, encompassing Magictouch (ages 4–8), Arhat Touch (9–12) and Spirituالتouch (13–16) programmes. In 2024, a new "Mommy & Me" class for toddlers aged six months to two years was introduced, fostering early learning and parent–child bonding through music, play and spirituality.

Fifteen Divinetouch classes now operate regularly across Manchester, Birmingham, Leicester and London. Highlights included visits to care homes by Manchester Divinetouch, Birmingham's participation in interfaith cultural programmes, collaborations with local schools in London and ongoing weekly classes in Leicester in partnership with the Leicester Jain Centre.

#### **Wellbeing, Meditation and Yoga**

SRMD UK strengthened its focus on holistic wellbeing through regular meditation and yoga programmes. "Serene Saturdays" guided yoga and meditation sessions continued weekly, both in-person and online, drawing participants nationwide. Quarterly Half-Day Meditation Retreats offered immersive experiences in silence, mindfulness and reflection.

The SRMD Yoga programme delivered weekly yoga and sound bath sessions at the London Spiritual Centre, promoting balance between body, mind and spirit. In collaboration with the High Commission of India and the Nehru Centre, SRMD UK participated in the International Day of Yoga at Trafalgar Square, promoting yoga's universal message of unity and wellness.

## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

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#### **Interfaith and Community Engagement**

SRMD UK actively contributed to interfaith dialogue and community harmony throughout the year. The Mission regularly participated in the Bushey Interfaith Forum, Watford Interfaith Association, Hertsmere Forum of Faiths, Hertfordshire Faith Leaders Forum and Hertfordshire Interfaith, promoting respect and cooperation among diverse faiths.

The SRMD London Spiritual Centre served as a hub for community inclusion. Its "Cuppa & Catch-Up" sessions, part of the Hertsmere Council Warm/Cool Spaces Initiative, continued to thrive, offering companionship, gentle physical exercise and creative activities to combat loneliness. Attendance peaked at 90 participants.

The Centre also hosted a Diwali and Interfaith Peace Programme attended by local mayors and councillors and participated in the Bushey Community Festival. In Manchester, SRMD UK represented the Jain faith at civic events and the Mahatma Gandhi 155th Birth Anniversary commemoration at Cathedral Square.

#### **Charitable and Social Welfare Activities (Shrimad Rajchandra Love & Care – SRLC UK)**

The charitable initiatives of SRMD UK are undertaken under the Shrimad Rajchandra Love and Care (SRLC) programme, a comprehensive 10-care initiative designed to address a variety of community needs. These efforts span all UK Centres and cater to vulnerable populations, fostering compassion, service and community welfare. SRLC UK has played a pivotal role in providing essential support to those in need.

A summary of activities across the centres in the 2024-25 year are as follows:

##### *London Centre:*

- Hot Meals Project – Over 5,100 vegetarian Jain meals distributed through institutions such as OneYMCA Borehamwood, Grow Charity and Watford High Street outreach.
- Nutribuddy Bar Launch – 10,000 nutrition bars distributed through organisations such as St Mungo's, OneYMCA, Centrepont and UCLH Find & Treat.
- Cuppa & Catch-Up – over 20 lively community sessions to help combat loneliness.
- Knit for a Cause – 2,500 handmade items donated to UK NICUs and SRH Dharampur.
- Eco-Rise Challenge – Online 21-day environmental initiative engaging 100+ participants.
- Planting for Peace – 500 fruit trees planted in Harrow schools with other groups.
- Mission Africa Gala – A landmark fundraising event showcasing humanitarian work across 16 African nations.
- Winter Essentials – 1,050 kltis distributed to rough sleepers.

##### *Manchester Centre:*

- Spreading Smiles – 13,770 vegan meals, 250 food parcels, 100 hygiene packs and 3,000 clothing items provided.
- Partnerships with Two Brews, Gatley Foodbank, Society of Abandoned Animals and Ashgate School.
- Knit for a Cause – 201 neonatal hats for Stepping Hill Hospital.
- Ongoing support for 40 cows at Hillside Animal Sanctuary.
- Manchester Youth Group – Monthly seva and learning sessions, raising £1,015 for SRLC projects.

##### *Leicester Centre:*

- Winter Essentials Programme – 150 care kits for refugees and the homeless.
- Care for the Elderly – Visits and activities at Diwali Nivas Residential Home.



## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

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#### **Conclusion**

The Trustees express deep gratitude to Pujya Gurudevshri Rakeshji, whose divine guidance continues to inspire SRMD UK's mission of inner transformation and selfless service.

Through spiritual discourses, education, wellness initiatives, interfaith collaboration and humanitarian projects, SRMD UK has strengthened its role as a catalyst for personal and societal upliftment. The Trustees also record their appreciation to the volunteers, donors and participants across all Centres whose efforts have made another year of meaningful impact possible.

#### **Financial review and results for the year**

The results for the year are shown on page 13 of the financial statements, which the Trustees consider to be satisfactory. Total donations income received in 2025 was much higher than that received in 2024. This was primarily because of the substantial donations raised by the London Centre during the Mission Africa Gala event and the dharmaprabhavna donations raised for Pujya Gurudevshri Rakeshji's Dharmayatra. The expenditure on charitable activities was also higher reflecting the additional costs incurred in respect of these two events. The net income for the year was much higher due to the donations raised relating to the Mission Africa Gala, which are to be spent in future.

**Total Reserve Funds - Restricted and Unrestricted:** The Trust's total reserve funds at 31st March 2025 stood at £4,120,640 (2024: £3,465,780) divided between restricted funds of £976,297 (2024: £431,361) and unrestricted funds of £3,144,343 (2024: £3,034,419) including unrestricted designated funds of £1,000,000 (2024: £1,000,000) per the Balance Sheet. The restricted funds are for specific purposes and were not available for general purposes of the charity. The unrestricted designated funds of £1,000,000 have been put aside by the Trustees to be used towards the future purchase of a larger property, which they anticipate will be needed in the foreseeable future, for the charity to carry out its activities.

The trust had a net surplus of £654,860 (2024: £54,330) during the year per the Statement of Financial Activities.

#### **Reserves policy and going concern**

The Trustees consider the key measure of sustainability for the charity to be current and future liquidity cover, rather than the surplus or deficit accounting position. As a consequence, the trustees have set appropriate reserves policy relating to liquidity based on the relationship between readily realisable assets, on-going level of donations received and the cash requirements associated with sustaining the charity's operations for a period. In establishing this policy, the Board of Trustees conducts an annual review of the level of unrestricted reserves in the general funds by considering risks associated with the various income streams, expenditure plans and balance sheet items. The unrestricted reserves are considered for adequacy in relation to:

- allow time for re-organisation in the event of a downturn in income or asset values;
- allow for reasonable level of working capital;
- provide funds for ongoing and future refurbishment of the property; and
- allow the charity to continue to further its objectives.



## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

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The Board of Trustees has reviewed the financial position of the charity and believes that there are sufficient reserves to manage any foreseeable operational or financial risks. The Board therefore considers that the charity has adequate resources to continue in operational existence for the foreseeable future and continues to adopt the going concern basis of accounting in preparing the accounts.

The trustees review the charity's reserves policy annually and are satisfied with the level of cash reserves at the year-end. The Trustees consider that the Charity should have free reserves of approximately £490,000 to cover its core activities for 9 to 12 months. Actual free reserves (including short term investments in money market instruments) as at 31st March 2025 were approximately £491,000 (2024: £353,000).

#### **Plans for future periods**

We are planning to keep building on our current level of activities so that we can touch many more lives for their spiritual growth and inner transformation through wisdom, meditation, wellness/Yoga and selfless service to the community at large. We are also planning to expand our charitable activities, and to achieve this objective, unrestricted designated funds of £1,000,000 have been put aside by the Trustees to be used towards the future purchase of a larger property, which they anticipate will be needed in the foreseeable future, for the charity to carry out its activities.

#### **Reference and Administrative details**

##### **Board of Trustees**

Mr Mayur Mehta (President)  
Mr Dhamesh Doshi (Secretary)  
Mr Pareshkumar Udani (Treasurer)  
Mr Ashwinkumar Mehta  
Mr Shailesh Virani  
Mrs Sonal Mehta – resigned 11/09/2025  
Mr Roushab Mehta – appointed 11/09/2025  
Mr Maulik Shah  
Mr Ajay Doshi  
Mr Manthan Taswala

##### **Trustees holding title to property belonging to the charity**

Mr Ashwinkumar Mehta  
Mr Pareshkumar Udani

**Charity number: 1138913**

##### **Principal address**

3 Saddlers Close  
Hatch End Pinner  
HA5 4BA

##### **Honorary Auditors**

PSJ Alexander & Co.  
1 Doughty Street London  
WC1N 2PH

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2025**

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**Bankers**

National Westminster Bank Plc 317 Hale Lane  
Edgware Middlesex HA8 7AX

State Bank of India 630-632 Finchley Road London  
NW11 7RR

Barclays Bank 126 Station Road Edgware London  
HA8 7RY

**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP)
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

**ON BEHALF OF THE BOARD:**

  
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**Mr D Doshi (Secretary) Trustee**  
**Dated: 24th November 2025**

## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK) (the 'Charity')**

**FOR THE YEAR ENDED 31 MARCH 2025**

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#### **Opinion**

We have audited the financial statements of SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK) (the 'charity') for the year ended 31 March 2025 which comprise Trustees' report, Statement of Financial Activities, Balance Sheet, Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice) and the Charities SORP.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2025, and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

#### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Conclusions relating to going concern**

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the Trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

#### **Other Information**

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our

## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK) (the 'Charity') (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

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knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

#### **Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees' report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

#### **Responsibilities of trustees**

As explained more fully in the Trustees' responsibilities statement set out on page 10, the Trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

#### **Auditor's responsibilities for the audit of the financial statements**

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF SHRIMAD  
RAJCHANDRA MISSION DHARAMPUR (UK) (the 'Charity') (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2025**

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

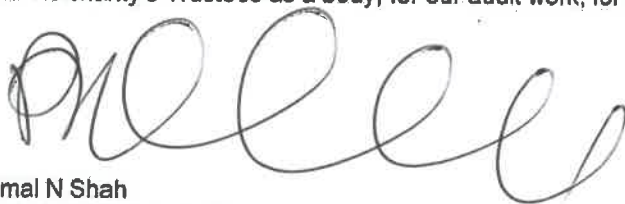
- we reviewed the financial statements disclosures and testing to supporting documentations to assess compliance with provisions of relevant laws and regulations that have a direct effect on the financial statements;
- we enquired with the management team concerning actual and potential litigation and claims;
- we performed analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatement due to fraud;
- we read minutes of meetings of those charged with governance;
- we obtained an understanding of any provisions and held discussions with management to understand the basis of recognition or non-recognition of tax provisions/assets; and
- we addressed the risk of fraud through management override of controls by testing the appropriateness of journal entries and other adjustments; assessing whether the judgements made in making accounting estimates are indicative of a potential bias; and evaluating the business rationale of any significant transactions that are unusual or outside the normal course of the business.

Our audit procedures were designed to respond to risks of material misstatement in the financial statements, recognising that the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery, misrepresentations or through collusion. There are inherent limitations in the audit procedures performed and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we are to become aware of it.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Auditors.

**Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's Trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Vimal N Shah  
Senior Statutory Auditor  
PSJ Alexander & Co  
Chartered Accountants & Registered Auditors  
1 Doughty Street  
London WC1N 2PH

Date: 24/11/2025



**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**STATEMENT OF FINANCIAL ACTIVITIES  
INCLUDING INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**

		Unrestricted Funds £	Restricted funds £	Total 2025 £	Total 2024 £
	Notes				
<b><u>Income from:</u></b>					
Donations	3	354,108	769,221	1,123,329	443,020
Investments	4	75,804	-	75,804	69,094
Charitable activities		31,800	2,469	34,269	57,735
Grants		750	9,300	10,050	10,300
Other incoming resources		-	-	-	-
<b>Total income</b>		<b>462,462</b>	<b>780,990</b>	<b>1,243,452</b>	<b>580,149</b>
<b><u>Expenditure on:</u></b>					
Charitable activities	5	336,661	251,931	588,592	525,819
<b>Total resources expended</b>		<b>336,661</b>	<b>251,931</b>	<b>588,592</b>	<b>525,819</b>
<b>Net income/(expenditure) for the year</b>		<b>125,801</b>	<b>529,059</b>	<b>654,860</b>	<b>54,330</b>
<b>Gross transfers between funds</b>	14	<b>(15,877)</b>	<b>15,877</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>109,924</b>	<b>544,936</b>	<b>654,860</b>	<b>54,330</b>
<b>Fund balances at 1 April</b>		<b>3,034,419</b>	<b>431,361</b>	<b>3,465,780</b>	<b>3,411,450</b>
<b>Fund balances at 31 March</b>		<b>3,144,343</b>	<b>976,297</b>	<b>4,120,640</b>	<b>3,465,780</b>

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Fixed assets</b>					
Tangible assets	9	1,653,269		1,653,269	1,680,681
Investments	10	1,250,916	939,156	2,190,072	1,525,315
		2,904,185	939,156	3,843,341	3,205,996
<b>Current assets</b>					
Debtors	11	68,090	19,275	87,365	75,337
Cash at bank and in hand		176,593	18,800	195,393	191,039
		244,683	38,075	282,758	266,376
<b>Creditors: amounts falling due within one year</b>					
	12	(4,525)	(934)	(5,459)	(6,591)
Net current assets		240,158	37,141	277,299	259,785
<b>Total assets less current liabilities</b>		3,144,343	976,297	4,120,640	3,465,781
<b>Income funds</b>					
Restricted funds		-	976,297	976,297	431,362
Unrestricted funds		2,144,343	-	2,144,343	2,034,419
Unrestricted designated fund for property purchase		1,000,000	-	1,000,000	1,000,000
	14	3,144,343	976,297	4,120,640	3,465,781

The financial statements were approved and authorised for issue by the Board of Trustees on 24th November 2025

and were signed on its behalf by:

  
Mr M Mehta (President) Trustee

  
Mr P Udani (Treasurer) Trustee



**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**STATEMENT OF CASHFLOWS  
FOR THE YEAR ENDED 31 MARCH 2025**

<b>Notes</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash flows from operating activities:</b>	<b>603,477</b>	<b>(10,040)</b>
<b>Net cash provided by (used in) operating activities</b> (a)	<b>603,477</b>	<b>(10,040)</b>
<b>Cash flows from investing activities:</b>		
(Increase)/decrease in investments	(664,757)	(84,203)
Dividends, interest and rent	75,804	69,094
Net cash/(Purchase) of property, plant and equipment	(10,169)	(9,041)
<b>Net cash (used in) provided by investing activities</b>	<b>(599,122)</b>	<b>(24,150)</b>
<b>Change in cash and cash equivalents in the reporting period</b> (b)	<b>4,354</b>	<b>(34,190)</b>
<b>Cash and cash equivalents brought forward</b>	<b>191,039</b>	<b>225,229</b>
<b>Cash and cash equivalents carried forward</b>	<b>195,393</b>	<b>191,039</b>

**(a) Reconciliation of net movement in funds to net cash flow from operating activities**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Net movements in funds for the reporting period</b>		
<b>Net income</b>	<b>654,860</b>	<b>54,330</b>
<b>Adjustments for:</b>		
Depreciation charges	37,581	39,714
Interest	(75,804)	(69,094)
(Increase)/decrease in debtors	(12,028)	(37,458)
Interest/(decrease) in creditors	(1,132)	2,468
<b>Net cash provided by (used in) operating activities</b>	<b>603,477</b>	<b>(10,040)</b>

**(b) Analysis of cash and cash equivalents**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash and cash equivalents at the beginning of the reporting period</b>	<b>191,039</b>	<b>225,229</b>
<b>Change in cash and cash equivalents in the reporting period</b>	<b>4,354</b>	<b>(34,190)</b>
<b>Cash and cash equivalents at the end of the reporting period</b>	<b>195,393</b>	<b>191,039</b>

## **SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102"), the second edition of the Statement of Recommended Practice for charities issued in October 2019, the Charities Act 2011 and UK Generally Accepted Accounting Practice. The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

##### **1.2 Going concern**

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **1.3 Charitable funds**

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purpose and use of the restricted funds are set out in the notes to the financial statements.

##### **1.4 Incoming resources**

Incoming resources are credited to the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Donations, donation pledges and grants are recognised as income when the charity becomes legally entitled to them but otherwise, they are recognised when received. "Donations in kind" are included as income at their estimated market values. Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate. Tax recoverable is shown as a debtor at the year end. The value of voluntary services is not recognised, as the cost of estimating these exceed any benefits to the users of these financial statements.

##### **1.5 Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

In particular, the policy for including items within costs of raising funds, charitable activities, governance and support costs is:

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**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**Accounting policies (continued)**

**Costs of raising funds**

Costs of raising funds are those costs incurred in attracting voluntary income or incurred in trading activities undertaken to raise funds.

**Charitable activities**

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes support costs relating to those activities.

**Governance costs**

Include costs of the preparation and audit of statutory accounts, the costs of Trustee meetings and cost of any legal advice to Trustees on governance or constitutional matters. Governance costs are included within support costs.

**Support Costs**

Support costs include administrative office functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage. All support costs have been allocated to the one charitable activity of the charity.

**1.6 Tangible fixed assets**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures, fittings & equipment	25% per annum on a straight-line basis
Building	2% per annum on a straight-line basis

No depreciation is provided on freehold land.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset and is recognised in net income/(expenditure) for the year.

**1.7 Impairment of fixed assets**

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

**1.8 Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered.

Prepayments are valued at the amount prepaid net of any trade discounts due.

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**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**Accounting policies (continued)**

**1.9 Cash and Cash Equivalents**

Cash at bank and in hand includes cash and short term highly liquid investments that are readily convertible to known amounts of cash and that are subject to an insignificant risk of changes in value.

**1.10 Liabilities**

Liabilities are recognised on an accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

**1.11 Taxation**

The charity is recognised by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent that they are applied for charitable purposes.

No tax charges have arisen in the charity.

**1.12 Financial Instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their amortised cost.

**1.13 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of Financial Activities.

**1.14 Grants**

Government and other grants are recognised when it is reasonable to expect that the grants will be received and that all related conditions will be met, usually on submission of a valid claim for payment.

Government and other grants in respect of capital expenditure are credited to a deferred income account and are released to profit over the expected useful lives of the relevant assets by equal annual instalments.

Grants of a revenue nature are credited to income so as to match them with the expenditure to which they relate.

# SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### Accounting policies (continued)

#### 1.15 Fixed assets investments

Fixed assets investments are valued at cost less any provision for impairment in value.

#### 2 Critical accounting estimates and judgements

Key area of judgement made by the charity is in relation to the depreciation and useful economic lives of fixed assets

#### 3 Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
<b>Donations – Spiritual Activities</b>				
- Dharmaprabhavna	247,790	23,306	271,096	118,069
- Sadguru Prema	-	-	-	5,100
- Spiritual Centre	-	16,067	16,067	12,352
- General donations	106,318	-	106,318	44,782
- Atmarpit vaiyavach	-	303	303	983
- Jin Mandir Devdravya	-	5,013	5,013	7,287
<b>Donations – Social Activities</b>				
- Love and Care funds	-	724,532	724,532	254,447
<b>For the year ended 31 March 2025</b>	<b>354,108</b>	<b>769,221</b>	<b>1,123,329</b>	<b>443,020</b>
<b>For the year ended 31 March 2024</b>	<b>111,915</b>	<b>331,105</b>	<b>443,020</b>	<b>443,020</b>

#### 4 Investments

	2025 £	2024 £
Interest receivable	75,804	69,094
	<u>75,804</u>	<u>69,094</u>

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**5 Expenditure on charitable activities**

	Unrestricted Funds £	Restricted funds £	Total 2025 £	Total 2024 £
Hall and marquee hire	37,104	10,200	47,304	11,581
Equipment hire	18,718	616	19,334	12,572
Books and CDs	-	-	-	159
TV webcast, advertising and public relations	16,894	1,342	18,236	8,843
Software and download fees	1,978	468	2,446	1,679
Insurance	707	3,840	4,547	3,346
Sponsored travel expenses	5,600	-	5,600	13,280
Divine Touch term kits and teaching materials	344	-	344	946
Retreat and outing expenses	-	-	-	18,977
Miscellaneous expenses	-	-	-	-
Bank and Paypal charges	1,745	755	2,500	3,129
Grants paid (see Note 15)	80,921	158,477	239,397	273,006
Food and Catering	89,083	24,782	113,865	60,481
Hall and stage decoration	22,942	2,655	25,597	10,914
Volunteer and helper expenses	3,486	-	3,486	1,101
Costume and props	2,105	45	2,150	3,610
Energy cost	283	8,323	8,606	7,016
Depreciation of assets used for charitable activities	34,786	2,795	37,581	39,714
Governance costs (see Note 8)	4,860	-	4,860	4,860
Telephone	-	821	821	821
Stationery, postage and freight	1,633	2,578	4,211	1,744
Cleaning and Gardening	33	4,684	4,717	3,810
Rent and rates	-	212	212	218
Repairs and consumable equipment	4,547	10,239	14,786	2,371
Administration	6,214	177	6,391	2,572
Cost of services	15	4,960	4,975	2,225
UK SRLC Projects	-	13,962	13,962	34,477
Yoga	2,663	-	2,663	625
Ashram visit project	-	-	-	1,742
<b>Total</b>	<b>336,661</b>	<b>251,931</b>	<b>588,592</b>	<b>525,819</b>

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**6 Trustees**

None of the Trustees, who are also considered to be the charity's key management personnel (or any persons connected with them) received any remuneration or benefits from the charity during the current or prior year. No expenses were reimbursed to Trustees in the current or prior year.

**7 Employees**

The charity does not have any employees.

**8 Governance costs**

	2025	2024
	£	£
Indemnity insurance for Trustees	60	60
Auditors' remuneration (donated service in kind)	4,800	4,800
	<u>4,860</u>	<u>4,860</u>

**9 Tangible fixed assets**

	Land	Freehold building	Fixtures, fittings & equipment	Total
	£	£	£	£
<b>Cost</b>				
At 1 April 2024	199,249	1,627,223	112,858	1,939,330
Additions	-	-	10,169	10,169
Transfers	-	-	-	-
At 31 March 2025	<u>199,249</u>	<u>1,627,223</u>	<u>123,027</u>	<u>1,949,499</u>
<b>Depreciation and impairment</b>				
At 1 April 2024	-	154,493	104,157	258,650
Depreciation charged in the year	-	32,526	5,055	37,581
At 31 March 2025	<u>-</u>	<u>187,019</u>	<u>109,212</u>	<u>296,231</u>
<b>Carrying amount</b>				
At 31 March 2025	<u>199,249</u>	<u>1,440,204</u>	<u>13,815</u>	<u>1,653,268</u>
At 31 March 2024	<u>199,249</u>	<u>1,472,730</u>	<u>8,701</u>	<u>1,680,680</u>



**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**10. Fixed Asset Investments**

	2025	2024
	£	£
Other	2,190,072	1,525,315

There were no investment assets outside the UK  
Investments (neither listed nor unlisted) were as follows:

	2025	2024
	£	£
Bank deposits -value at the start of the year	1,525,315	1,441,112
Bank deposits - additions	929,757	590,776
Bank deposits - disposals	(265,000)	(506,573)
Bank deposits - value at the end of the year	2,190,072	1,525,315

**11 Debtors**

	2025	2024
	£	£
Amounts falling due within one year:		
Interest receivable	67,996	50,649
Other debtors	16,763	20,528
Prepayments and accrued income	2,606	4,160
	87,365	75,337

**12 Creditors: amounts falling due within one year**

	2025	2024
	£	£
Other creditors and accruals	5,458	6,591

**13 Related party transactions**

The charity made donations during the year amounting to £68,337 (2024: £54,849) to Shrimad Rajchandra Adhyatmik Satsang Sadhna Kendra whose Trustees include Mr Maulik Shah and Mr Ajay Doshi.

The charity made donations during the year amounting to £6,785 (2024: £1,952) to Shrimad Rajchandra Sarvamangal Trust whose Trustees include Mr Ajay Doshi.

Total donations given by the Trustees and related parties during the year amounted to £202,679 (2024: £24,268). These donations were made without any conditions attached to them.

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**14 Analysis of the Net Movement in Funds**

<u>Current Year</u>	<u>At 01/04/2024</u>	<u>Incoming Resources</u>	<u>Outgoing Resources</u>	<u>Transfers</u>	<u>At 31/03/2025</u>
	£	£	£	£	£
<b>Unrestricted funds</b>					
General funds	2,034,419	462,462	(336,661)	(15,877)	2,144,343
Designated fund	1,000,000	-	-	-	1,000,000
<b>Restricted funds</b>					
Love and care funds	111,631	735,441	(176,309)	-	670,763
Devdravya	201,388	5,013	(100)	-	206,301
Sadguru Prema	2,562	-	-	-	2,562
London spiritual centre	-	16,067	(31,944)	15,877	-
Sangh Vatsalya and Atmarpit Vaiyavach	34,211	23,609	(43,578)	-	14,242
Bhakti Group	1,045	-	-	-	1,045
UK Divine Shop Sales	8,299	860	-	-	9,160
Atmasiddhi Book Fund	72,225	-	-	-	72,225
<b>Total</b>	<b>3,465,780</b>	<b>1,243,452</b>	<b>(588,592)</b>	<b>-</b>	<b>4,120,640</b>

**Prior year**

	<u>At 01/04/2023</u>	<u>Incoming Resources</u>	<u>Outgoing Resources</u>	<u>Transfers</u>	<u>At 31/03/2024</u>
	£	£	£	£	£
<b>Unrestricted funds</b>					
General funds	2,006,853	237,896	(201,954)	(8,376)	2,034,419
Designated fund	1,000,000	-	-	-	1,000,000
<b>Restricted funds</b>					
Love and care funds	114,487	263,747	(266,603)	-	111,631
Devdravya	194,101	7,287	-	-	201,388
Sadguru Prema	2,562	5,100	(5,100)	-	2,562
London spiritual centre	-	12,352	(20,728)	8,376	-
Sangh Vatsalya and Atmarpit Vaiyavach	13,726	51,919	(31,434)	-	34,211
Bhakti Group	1,045	-	-	-	1,045
UK Divine Shop Sales	6,451	1,848	-	-	8,299
Atmasiddhi Book Fund	72,225	-	-	-	72,225
<b>Total</b>	<b>3,411,450</b>	<b>580,149</b>	<b>(525,819)</b>	<b>-</b>	<b>3,465,780</b>

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

**14 Analysis of the Net Movement in Funds (continued)**

**Transfer of funds**

£15,877 (2024: £8,376) transfer was made from general funds to cover the running expenses of the London Spiritual Centre (restricted fund), which is being used by the charity to further its activities.

**Unrestricted general funds**

These constitute the total funds received and generated by the charity. They are to be used for the charity's main objective of advancement of the Jain religion for the benefit of the public and for meeting the support and governance costs generally.

Designated fund represents general funds to be used towards any future purchase of land/buildings required to further expand the charities activities

**Restricted funds**

**Love and Care**

This programme is the result of Shrimad Rajchandraji's all-pervading love and care and encompasses the entire universe. Shrimad Rajchandraji is the divine source of inspiration behind this monumental sevayajna (seva movement), and each seva activity is undertaken with an attitude of love and care. Shrimadji's message is an expression of love and care extending from the smallest living organism to the entire spectrum of life. Love and Care programme encompasses various projects such as Education Care, Child Care, Animal Care, Community Care etc. related to mankind, animals and the environment. Donations received for the Love and Care programme are to be utilised towards all of the various care projects at the discretion of the Trustees.

**Devdravya**

These are funds raised from the general public to be used for construction, renovation and maintenance of Jain temples.

**Sadguru Prerna**

These funds are raised for the development of a spiritual township on the pious land of Dharampur, Gujarat, India where seekers from across the globe will congregate with the aim of attaining great spiritual heights.

**London Spiritual Centre**

This represents funds raised for the purchase, refurbishment and maintenance of a centre in Bushey from which to conduct the charity's activities.

**Sangh Vatsalya and Atmarpit Vaiyavach**

Sangh Vatsalya are funds raised as an offering of the gratitude to the Mission and Atmarpit Vaiyavach are funds raised for the welfare and maintenance of Atmarpit group members, who are life-long celibate devotees.

**Bhakti Group**

This represents funds raised to support training and equipment used to perform Bhakti at various celebrations.

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)****NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025****14 Analysis of the Net Movement in Funds (continued)****UK Divine Shop Sales**

Funds raised from books, audio and video sales by the UK Divine shop based in the Spiritual Centre.

**Atmasiddhi Book Fund**

Funds were raised towards the cost of compiling, printing and promoting the Atmasiddhi book and to meet the cost of its free distribution to various organisations and individuals.

**15 Grants to institutions**

	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Shrimad Rajchandra Adhyatmik Satsang Sadhna Kendra	15,396	52,941	68,337	54,849
Shrimad Rajchandra Jivdaya Trust	-	19,743	19,743	13,644
Shrimad Rajchandra Sarvamangal Trust	-	6,785	6,785	1,952
Shrimad Rajchandra Education Trust	225	32,089	32,314	27,724
Jain Samaj Manchester	-	-	-	15,000
Turkey Earthquake Appeal	-	-	-	18,655
Dharampur Animal Hospital	65,000	46,051	111,051	133,782
Harrow Recreation Ground Users Association	-	-	-	4,750
Other charities	300	867	1,167	2,650
<b>Total institutional and other grants paid</b>	<b>80,921</b>	<b>158,477</b>	<b>239,397</b>	<b>273,006</b>

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**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**15 Grants to Institutions (continued)**

**Shrimad Rajchandra Adhyatmik Satsang Sadhana Kendra**

Grants were made of £36k towards sang vatsalya, £17k towards languages initiative, and £8k towards bicycles for the tribal population in India. The remainder of the grants consisted of various donations for Atmarpit Vaiyavaccha, Sadguru Prerna ashram development, emergency relief care, humanitarian care, environmental care, community care, tribal care and woman care.

Sang vatsalya – this consists of donations which were made for the opportunity to perform various practices during events held in the ashram such as, puja, aarti and chammaar laabhs.

Languages initiative – this relates to translation of Pujya Gurudevshri's satsangs given in Gujarati into various other languages.

Bicycles - the purpose was to provide free bicycles to the neediest tribal population of Dharampur, Kaprada, and nearby districts. This not only gave them mobility but transformed their lives and their futures. The initiative gave them the ability to easily commute for essential daily tasks and employment.

**Shrimad Rajchandra Jivdaya Trust**

A grant of £19,743 was towards welfare of animals, causes such as saving animals from execution, mobile veterinary service, cattle rehabilitation programme, Jivamaitridham, etc

**Shrimad Rajchandra Sarvamangal Trust**

A grant of £6,785 was made towards various medical causes, such as medical camps, blood donation drives, providing artificial limbs, etc

**Shrimad Rajchandra Education Trust**

Grants were made of £14k towards girls' education, £11k towards vocational training for tribal youth and £7k towards various skills development, coaching, and other educational programs.

**Dharampur Animal Hospital**

A grant of £111,051 was made to fund the construction of the Shrimad Rajchandra Animal Hospital in Dharampur, Gujarat, India. This is a new multi- speciality animal hospital with a capacity to treat 150 animals, which is poised to become one of the most premier and advanced animal hospitals in India.

**Various grants**

Grants totalling £1,167 were made to other charities to promote religious and social harmony, and for animal, environmental, medical and humanitarian care.

**SHRIMAD RAJCHANDRA MISSION DHARAMPUR (UK)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025**

**16. Detailed comparatives for the statement of financial activities and the balance sheet**

	Unrestricted funds £	Restricted funds £	Total 2024 £
<b><u>Income from:</u></b>			
Donations	111,915	331,105	443,020
Investments	69,094	-	69,094
Charitable activities	55,885	1,851	57,735
Grants	1,000	9,300	10,300
Other incoming resources	-	-	-
<b>Total income</b>	<b>237,894</b>	<b>342,256</b>	<b>580,149</b>
<b><u>Expenditure on:</u></b>			
Charitable activities	201,954	323,866	525,819
<b>Total resources expended</b>	<b>201,954</b>	<b>323,866</b>	<b>525,819</b>
 <b>Net income/(expenditure) for the year</b>	 <b>35,940</b>	 <b>18,390</b>	 <b>54,330</b>
<b>Gross transfers between funds</b>	<b>(8,376)</b>	<b>8,376</b>	<b>-</b>
<b>Net movement in funds</b>	<b>27,564</b>	<b>26,766</b>	<b>54,330</b>
 <b>Fund balances at 1 April</b>	 <b>3,006,855</b>	 <b>404,595</b>	 <b>3,411,450</b>
<b>Fund balances at 31 March</b>	<b>3,034,419</b>	<b>431,361</b>	<b>3,465,780</b>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

16. Detailed comparatives for the statement of financial activities and the balance sheet (continued)

	Unrestricted Funds £	Restricted Funds £	Total 2024 £
<b>Fixed assets</b>			
Tangible assets	1,680,681	-	1,680,681
Investments	1,322,082	203,233	1,525,315
	<u>3,002,763</u>	<u>203,233</u>	<u>3,205,996</u>
<b>Current assets</b>			
Debtors	6,539	68,798	75,337
Cash at bank and in hand	25,117	165,922	191,039
	<u>31,656</u>	<u>234,720</u>	<u>266,376</u>
<b>Creditors: amounts falling due within one year</b>	-	(6,591)	(6,591)
<b>Net current assets</b>	<u>31,656</u>	<u>228,129</u>	<u>259,785</u>
<b>Total assets less current liabilities</b>	<u>3,034,419</u>	<u>431,362</u>	<u>3,465,781</u>
<b>Income funds</b>			
Restricted funds	-	431,362	431,362
Unrestricted funds	2,034,419	-	2,034,419
Unrestricted designated fund for property purchase	1,000,000	-	1,000,000
	<u>3,034,419</u>	<u>431,362</u>	<u>3,465,781</u>



