



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month April	Year 2020		Day 31 st	Month March	Year 2021

Section A Reference and administration details

Charity name Mohanji Foundation UK

Other names charity is known by Mohanji Foundation

Registered charity number (if any) 1177264

Charity's principal address 28 Beaulieu Drive

Pinner

Middlesex, UK

Postcode HA5 1NG

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	Mohan Pathirisseri	Founder	Whole Year to 31/03/2021	Mohanji Foundation UK Board
2	Vijay Ramanaidoo	Chair	Whole Year to 31/03/2021	Mohanji Foundation UK Board
3	Subhasree Thottungal	Vice Chair	Whole Year to 31/03/2021	Mohanji Foundation UK Board
4	Hemant Panda	Treasurer	Whole Year to 31/03/2021	Mohanji Foundation UK Board
5	Vigneshwaran Swaminathan	Assistant Treasurer	Whole Year to 31/03/2021	Mohanji Foundation UK Board
6	Shyama Jeyaseelan	Secretary	Whole Year to 31/03/2021	Mohanji Foundation UK Board
7	Sudha Thakur	Assistant Secretary	Whole Year to 31/03/2021	Mohanji Foundation UK Board
8				
9				
10				
11				
12				
13				
14				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	CIO Foundation model
Trustee selection methods (eg. appointed by, elected by)	Mohanji Foundation UK Board of Trustees

Additional governance issues (Optional information)

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

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

We are working more Collaboratively with other Mohanji Foundations in the world as well as engaging with the work of other Mohanji platforms which are consistent with the objectives of Mohanji Foundation UK.

We work collaboratively with Mohanji ACT Foundation in the UK for fundraising efforts which are being conducted jointly. Net income generated is being shared.

The Foundation is looking to create a Mohanji centre of benevolence in in the UK and will also support the creation of other centres of benevolence in India and Europe (possibly Slovenia).

Currently the Foundation is not exposing itself to any financial risks and is fully covered for existing activities by appropriate insurance with Zurich insurance company. However, the Foundation has set up a limited company called MCB Enterprises Ltd to minimise exposure to risk, in particular for procurement/leasing of the Mohanji Centre of Benevolence and for conducting non primary purpose trading.

Section C Objectives and activities

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

To advance the Sanatana Dharma Universal religion for the benefit of the public in accordance with the teachings of Brahmarishi Mohanji by:

a) conducting services (satsang) that promote physical and mental wellbeing, in particular through the practice of meditation, yoga and breathing techniques,

- b) conducting classes on meditation, yoga and breathing techniques,
- c) providing classes, programs, seminars, retreats, workshops, books, videos and other educational materials,
- d) establishing and maintaining ashrams, temples, prayer halls, and meditation halls,
- e) co-operating with government bodies, non-governmental organisations and other registered charities for the furtherance of the charity's objects,
- f) soliciting, collecting, receiving acquiring, holding and investing funds and property received by gift, donation, contribution or bequest for the furtherance of the charity's objects,
- g) applying the proceeds, income and rents derived from any property of the charity for the furtherance of the charity's objects,
- i) doing all such things as may be necessary or conducive to further the objects of the charity, as permitted by the laws of England & Wales.

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

SUMMARY OF ACTIVITIES FOR MOHANJI FOUNDATION UK IN 2020 to MARCH 2021 CONDUCTED FOR THE PUBLIC BENEFIT

Due to the ongoing pandemic and lockdown, all activities have been online for this period.

Programmes:

These typically consist of one or more of the following activities Yoga, meditation, conscious walking, conscious dancing, Mai Tri session and group discussion plus vegan lunch.

On line activities April 2020 to March 2021

These sessions came about as a result of the Coronavirus pandemic, transitioning the activities to on line.

- Daily meditation sessions
- Weekly yoga sessions
- Weekly online Kriya sessions
- Blog reading
- Testimonial reading
- Chanting and breathing exercises
- Weekly group satsang/discussion
- Special chanting events
- Special fundraising events
- Online Mai-Tri (details below)

Total programmes on Zoom 969 (participants 11,138)

Total programmes on Facebook 1961 (followers 1701; video engagement 27,000; reach 266,000)

Mai Tri Method

- Distant Mai-Tri sessions 300+
- No. of practitioners trained increased to 13.
- Increased activity by all practitioners during the Coronavirus pandemic.

Himalayan School of Traditional Yoga sessions

- 5 days a week sessions on zoom
- 2 sessions per month on Facebook

Blogs, books and publications_

Blogs: - Various Testimonials written and proof read by UK testimonials team for publishing on public forums and social media

Books: Collaborating with Gurulight team to co-ordinate write ups, proof read and support with printing of the following new publications

❖ Guru Leela 4

Translation - Ongoing translation of books and blogs into other languages such as Tamil, Singhalese and Marathi

Additional details of objectives and activities (Optional information)

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

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

All of the activities have been undertaken by dedicated unpaid volunteers.

The number of volunteers has increased over the reporting period and the scope of activities has also increased, in particular Mai Tri practitioners and Yoga activities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New initiatives

- ❖ FB Followers increased 27%, 1701 currently.
- ❖ Instagram Followers increased to 335.

Key Volunteers

15 Mohanji Acharyas and volunteers
13 Mai-Tri method practitioners
13 Meditation coordinators
9 Mohanji Energy Transfer practitioners

Collaboration with other Mohanji Foundations across the World:

UK Team have been actively contributing to

- Acharya Board and Executive teams and Acharya travels
- Global Website team, Translation team, Editorial team.
- Development of Philippines team
- Ongoing support to Mauritius team
- Projects of Ashrams (Slovenia) & other Mohanji Spaces (Arunachala)
- Testimonials & Book Publication team
- Books Publications (Guru Leela 4)

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to operate at all times with a positive balance of funds and works within its means to achieve and maintain this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Costs

The Charity purchased two Zoom accounts and Meetup account for the purposes of the on-line programmes as physical programmes were not possible. We therefore had reduced costs for renting of spaces but increased costs for Zoom accounts.

Income

The principal source of funds were:

- Donations sourced locally through one off contributions or regular monthly donations.
- Donation for one day programmes
- Sale of books and merchandise
- Incomes generating activities such, one day programmes
- Fundraising programmes such as Xmas wrapping and food stalls.

Fundraising

Due to the Coronavirus pandemic, we reduced our physical fundraising programmes. We have created a weekly newsletter with a donate button and facebook donate link for easier donation via facebook.

Section F

Other optional information

The charity also made down payments for a Mind Body and Spirit exhibition at Olympia which is non-refundable. This event scheduled for May 2020 was moved to dates in 2021 and is now scheduled for April 2022 with the prospect of even further delay.

The charity is looking to support the set up of physical 'ashram' locations so support the objectives of the foundation. This includes supporting the set up of land/building in India and Slovenia initially as well as exploring option for a space in the UK, perhaps with funding from local councils.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Vijay Anand Ramanaidoo	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mohanji Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/2/2020

To

Period end date
3/31/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	8,343	-	-	8,343	-
Events	2,789	-	-	2,789	-
Merchandise	90	-	-	90	-
Ashram	-	10,549	-	10,549	-
others	264	-	-	264	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,486	10,549	-	22,035	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,486	10,549	-	22,035	-
A3 Payments					
Events	6,513	-	-	6,513	-
Merchandise	2,512	-	-	2,512	-
Hall hire	84	-	-	84	-
Insurance	454	-	-	454	-
Others	175	-	-	175	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,738	-	-	9,738	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,738	-	-	9,738	-
Net of receipts/(payments)	1,748	10,549	-	12,297	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,553	-	-	4,553	-
Cash funds this year end	6,301	10,549	-	16,850	-

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		6,301	10,549	-
		-	-	-
		-	-	-
	Total cash funds	6,301	10,549	-
	(agree balances with receipts and payments account(s))	OK	0	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Vijay Ramanaidoo	Vijay Ramanaidoo	1/8/2022