



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		1st	April	2021			31 st	March	2022

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 Pathiriseri	Founder	Whole Year to 31/03/2022	Mohanji Foundation UK Board
2	Vijay Ramanaidoo	Chair	Whole Year to 31/03/2022	Mohanji Foundation UK Board
3	Subhasree Thottungal	Vice Chair	Whole Year to 31/03/2022	Mohanji Foundation UK Board
4	Hemant Panda	Treasurer	Whole Year to 31/03/2022	Mohanji Foundation UK Board
5	Vigneshwaran Swaminathan	Assistant Treasurer	Whole Year to 31/03/2022	Mohanji Foundation UK Board
6	Shyama Jeyaseelan	Secretary	Whole Year to 31/03/2022	Mohanji Foundation UK Board
7	Sudha Thakur	Assistant Secretary	Whole Year to 31/03/2022	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 the UK and will also support the creation of other centres of benevolence in India and Europe (Slovenia). A team has been formed for fundraising and assessment of areas

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 non-primary purpose trading activities of the Mohanji Centre of Benevolence.

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 ACTIVITIES FOR MOHANJI FOUNDATION UK FROM APRIL 2021 to MARCH 2022 CONDUCTED FOR THE PUBLIC BENEFIT

As we emerge from the Covid 19 lockdown, we have commenced some in person activities.

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 2021 to March 2022

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

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

Total programmes on Zoom 600 (participation: 5,000 people in total)

Total programmes on Facebook 800 (participation 3340 people in)

Mai Tri Method

- Distant Mai-Tri sessions 1000+ sessions
- No. of practitioners trained increased to 14.
- Increased activity by all practitioners during the Coronavirus pandemic.

Blogs, books and publications

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

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)

Books: Collaborating with Gurulight team to co-ordinate write ups, proof read and support with printing of the following new publications: Guru Leela 5, Silence of Shiva, MAST book written by Mohanji.

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

Facebook translation: Ongoing translation of Facebook pages into Tamil, Marathi, Punjabi and Sinhalese.

Physical in person meditation sessions: The team started in person meditation sessions in September 2021 until November 2021 with social distancing and not performing energy transfer. These sessions were sparsely attended due to ongoing concerns regarding covid 19. We eventually paused them in November due to a rise in cases again with a view to resume in spring 2022.

Van purchase: The Trustees along with Mohanji ACT Foundation jointly purchased a van. This was done mainly by donors donating directly to Mohanji ACT Foundation for the purchase. As this van is to be used mainly for Service activities performed by ACT, the financial arrangements for ongoing costs is split as 25% Mohanji Foundation and 75% ACT Foundation.

Mohanji's visit in March 2022

Mohanji visited the UK in March 2022 and we arranged a one day programme at the Copthorne Tara Hotel in Central London. This was very successful and we had about 100 participants which was the capacity of the hall. In addition to this we had a Fruit Tree planation event in Woodley together with the Local Councilor Laura Bloomberg and the local mayor. This was highlighted in the local press.

Mohanji Centre of Benevolence (MCB): This is a flagship project. The MCB will be the headquarters of Mohanji Foundation and meet one of our key charitable objectives. The Trustees have developed a specification, road map and set up team for property search and fundraising.

In preparation for the MCB, the murtis (idols) of Shirdi Baba, Lord Ganesh and Lord Dattatreya were commissioned from Jaipur. These idols will be made in Marble over the next few months and expected to be dispatched to the UK later this year, most likely between October to December. These idols will form the centrepiece of the MCB.

Specification

- Location: Mainland England or Scotland
- Distance from City/airport: less than 1.5H
- Budget: £500k to £1000k
- Planning: Must have planning for purpose
- Main property: Greater than 8-10 beds
- Outbuildings: suitable for accommodation and B&B
- Parking facilities: Greater than 10
- Woodland on site
- Water body on site: Lake, stream, river
- Utilities available: Gas/electrics/telephone
- Size: Greater than 5 acres, ideally 20 to 30
- Surroundings: peaceful and tranquil. No surrounding buildings

High level road map

- Agree specification for MCB
- Set up locations and fundraising teams

- Prepare high project plan
- Prepare marketing material (PPT, brochure)
- Agree outline budget
- Agree fundraising strategy
- Agree on suitable locations
- Start fundraising - small monthly donation
- Start traditional fundraising
- Visit locations
- Source suitable property
- Purchase property by mid 2023
- Enabling works/refurbishment
- Buy murtis Installation of murtis and temple inauguration

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.

We have created two additional teams of volunteers for the fundraising and property search for the Mohanji Centre of Benevolence

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New initiatives

- ❖ FB Followers increased 19%, 2032 currently.
- ❖ Instagram Followers increased to 335.

Key Volunteers

7 Trustees plus Trustees of Mohanji ACT Foundation who are also active.
 9 Mohanji Acharyas
 2 Apprentice Acharyas
 14 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
- Projects of Ashrams (Slovenia) & other Mohanji Spaces (Arunachala)
- Testimonials & Book Publication team
- Books Publications (Guru Leela, MAST, Silence of Shiva)
- ACT 4 Hunger platform
- Mohanji International Foundation

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. Currently the charity is holding some funds for the Mohanji Centre of Benevolence in India and in Slovenia when these are needed. In addition the Foundation is starting a major fundraising drive to secure funds/loans for the Mohanji Centre of Benevolence in the UK with a target date for procurement of mid 2023.

Details of any funds materially in deficit

A non-refundable deposit was paid to City Cruises for a fundraising cruise/lunch which has had to be written off due to cancellation of the programme as a consequence of health concerns relating to Covid 19.

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 on-line programmes were predominant 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:

- One day programme conducted in Central London in March 2022 with Mohanji
- Donations sourced locally through one off contributions or regular monthly donations.
- Auction of Mohanji articles
- 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 have had limited 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 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 finding a property for centre of benevolence in the UK. This is our major priority in the next 12 months.

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

22/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mohanji Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	02/04/2021		31/03/2022

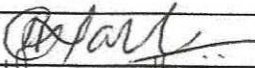
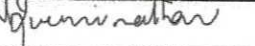
Section A Receipts and payments

	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	2,112	-	-	2,112	-
Events	13,477	-	-	13,477	-
Merchandise	202	-	-	202	-
Ashram	-	5,267	-	5,267	-
Ganeshpuri	-	1,100	-	1,100	-
Others	3,398	-	-	3,398	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,189	6,367	-	25,556	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,189	6,367	-	25,556	-
A3 Payments					
Events	15,208	-	-	15,208	-
Merchandise	612	-	-	612	-
Hall Hire	614	-	-	614	-
Travell	2,093	-	-	2,093	-
Accrssories	473	-	-	473	-
Insurance	454	-	-	454	-
Legal	900	-	-	900	-
Equipment	270	-	-	270	-
others	2,303	-	-	2,303	-
Sub total	22,927	-	-	22,927	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,927	-	-	22,927	-
Net of receipts/(payments)	- 3,738	6,367	-	2,629	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,293	10,549	-	16,842	-
Cash funds this year end	2,555	16,916	-	19,471	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HEMANT PANDA	23/01/23
	V. SWAMINATHAN	24/01/23