

	Trustees' Annual Report for the period								
	From	Period start date			To	Period end date			
		1	April	2024		31	March		2025

Section A		Reference and administration details	
Charity name		Pothis Seva	
Other names charity is known by			
Registered charity number (if any)		1198623	
Charity's principal address		Gurdwara Sri Guru Singh Sabha	
		Guru Nanak Road	
		Southall, Middlesex	
		Postcode	UB2 4NP

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	Jasdip Singh Dhillon	Chair and Lead Researcher	n/a	Original Trustee
2	Sukhraj Singh Dosanjh	Scholarship Team and chief volunteer	n/a	Original Trustee
3	Amanpreet Singh Kahlon	Strategic Adviser	n/a	Original Trustee
4	Elissa Kaur Dhillon	Research Assistant	n/a	Original Trustee
5	Jivanpal Singh Bansal	Gurbani specialist	n/a	Original Trustee
6	Mandeep Singh Kalsi	Artist and font specialist	n/a	Original Trustee
7	Jaswinder Kaur Bhachu	Scholarship Team and chief volunteer	n/a	Original Trustee
8	Mandave Singh	Strategic Adviser	n/a	Original Trustee
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mandeep Singh	01/04/2024 to 17/09/2024
Navjot Singh	17/09/2024 to present

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity’s trusts

<div>Type of governing document</div> <div>(eg. trust deed, constitution)</div>	Constitution
<div>How the charity is constituted</div> <div>(eg. trust, association, company)</div>	Charitable Incorporated Organisation
<div>Trustee selection methods</div> <div>(eg. appointed by, elected by)</div>	Appointment

Additional governance issues (Optional information)

<div> <div>You may choose to include additional information, where relevant, about:</div> <ul style="list-style-type: none"> ● 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. </div>	<div> <div>The charity operates within the premises of three separate registered organisations:</div> <ol style="list-style-type: none"> 1. Gurdwara Singh Sabha, Southall (UK). 2. Gurdwara Sector 23, Chandigarh (India). 3. Gurdwara Shaheedi Bagh, Anandpur Sahib <div> <div>The use of these facilities is contingent and based upon the ongoing support, understanding and cooperation with these Gurdwaras. The relationship is fully reciprocal as we continually ensure that time is spent caring for the Gurdwara collections</div> <div>The charity maintains a continuous and frequent dialogue with key Sikh institutions in Punjab, India, in particular with the SGPC (Shiromani Gurdwara Parbandhak Committee) since the objectives of our charity are key matters of policy for such institutions.</div> </div> </div>
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Section C

Objectives and activities

<div>Summary of the objects of the charity set out in its governing document</div>	<div>For public benefit,the object of the CIO is to develop and advance the education in conservation and preservation of printed and manuscript sacred texts and heritage (of historic merit and significance), from primarily the Sikh tradition.</div>
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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)

- 1) The charity runs weekly sessions for its sevadars (volunteers) and the public every Saturday from 10:00am to 4:00pm at Gurdwara Singh Sabha Southall, Guru Nanak Road, Southall, UB2 4NP. The sessions are attended by at least two trustees. Weekly sessions are also held at the two India sites but they are also open six days a week due to the presence of paid sevadars.
- 2) Pothi Seva focus on repairing Gurmukhi scriptures, Pothis and books using techniques, materials and methods in line with historic Sikh tradition, and by employing scientifically grounded conservation where necessary.
- 3) We provide a systematic training programme for volunteers to perform the above objectives during the open sessions. The charity also offers training to external individuals/parties at events arranged by other independent organisations.
- 4) Ongoing research into traditional methods of bookbinding, paper repair and conservation, and developing new methods where necessary.
- 5) Providing an opportunity for students and individuals who would like to pursue training or research into book and manuscript conservation to apply for a scholarship to fund for their studies.
- 6) Advising and equipping individuals and Gurdwaras with knowledge on the preservation of books and manuscripts. Documenting, filming and archiving of all the conservation projects undertaken by the charity.
- 7) The re-circulation of repaired and undamaged Gurmukhi Pothis and books within the Sikh community.

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.

The Baba Shaam Singh Sevapanthi Scholarship was set up in 2019 to help support further research and training in the conservation of Sikh heritage. The scholarship was set up in memory of a saint Baba Shaam Singh Sevapanthi, who was also a kirtani (sacred musician) at Sri Darbar Sahib, Amritsar, who performed kirtan for almost 75 years, and lived from 1803 to 1926. Baba Shaam Singh personally funded and paid for the repair of Sri Guru Granth Sahib manuscripts, hiring the last few remaining skilled bookbinders during that time to restore and conserve the Sikh holy scriptures. They also encouraged others to do the same. In memory of Baba Shaam Singh's spirit of heritage preservation, a scholarship and grant programme was set up by Pothi Seva to help fund new research and training in this field.

Summary of the main achievements of the charity during the year

Projects

This financial year, Pothis Seva completed a number of significant single projects which had been long standing work-in-progress projects these past few years. Some of these projects have been instrumental in being important case studies because of the techniques and methods used in their repairs and conservation. They have subsequently helped inform us on a number of separate projects which have shared features.

Some of the important projects are listed below:

UK

India (Chandigarh)

Team

The regular teams of regular sevadars across the UK and India has expanded sustainably over the year. As ever, new sevadars gain skills but also bring their own expertise which has helped many aspects of Pothis Seva develop. Our team in Chandigarh is led by Surjit Singh (Darja 4-5 Sambhal Sevdar) whilst the Anandpur Sahib team is led by Hoshiar Singh (Darja 2-3 Sambhal Sevdar).

In addition to the above, there are a number of sevadar who have received expense-claim payments to help support their process of learning.

Media

This year has been a slightly quieter period in terms of documentaries and media. However, the next focus is on a new documentary project which is currently in the pipeline.

Research

2024 has been an important year for driving the 'Dhan Su Kagad' Project.

At the centre of this is Jasdip Singh's PhD thesis which is progressing well and is expected to be completed in late 2025.

Scholarship

This year, the Baba Shaam Singh Scholarship has continued to support, Gagandeep Singh, a student who enrolled on the MA Conservation course at the Indian Institute of Heritage. The scholarship is helping support Gagandeep Singh with his student fees and accommodation expenses, and his studies have progressed well this year and has gained much knowledge about the conservation of the wide range of historic materials.

Brief statement of the charity’s policy on reserves

The charity ensures it has sufficient cash reserves to meet ongoing expenditure requirements and payment of the two contractors performing functions in India.

Details of any funds materially in deficit

Not applicable.

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.

The charity received cash of £12,928 (2024: £18,765) in the form of its income and made payments of £21,687 (2024: £9,230) in the form of its expense during the financial year. This resulted in the charity making a deficit of £8,759 (2023: £9,535 surplus) in the year ended 31 March 2025.

The sole source of fundings was from donations by members and non members and Gift aid tax relief claimed on those donations from HMRC where Gift Aid declarations were made. The donations support monthly payment towards the operation costs including equipment and supplies. The bulk of the income received in the current year was spent on contractors both domestically and in india of £11,205 (2024: £6,533).

The cash position of the charity as at the balance sheet date was £17,193 (2024: £25,952). The Trustees' believe that all of the reserves are unrestricted both in the current year and prior year. The charity aims to maintain cash reserves at a level where atleast 2 years of expenditure can be maintained. This is to ensure that the charity has enough time to arrange funding should donation income reduce without bringing operations to a halt.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)	Jasdip Singh Dhillon	S.D
Full name(s)	Jasdip Singh Dhillon	Sukhraj Singh Dosanjh
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	11.08.25	



Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	1-Apr-24		31-Mar-25

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	11,715	-	-	11,715	15,649
Gift Aid	1,213	-	-	1,213	3,116
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,928	-	-	12,928	18,765
(see table).	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,928	-	-	12,928	18,765
A3 Payments					
Computer & IT	418	2%	-	418	272
Telephone	86	0%	-	86	116
Scholarships and Stipends	1,005	5%	-	1,005	570
Supplies	4,312	20%	-	4,312	1,739
Equipment	1,912	9%	-	1,912	-
Contractors	11,205	52%	-	11,205	6,533
Donations	256		-	256	-
Expense claim	2,495		-	2,495	-
	-	0%	-	-	-
	-		-	-	-
	-		-	-	-
Sub total	21,687		-	21,687	9,230
A4 Asset and investment					
	-		-	-	-
	-		-	-	-
Sub total	-		-	-	-
Total payments	21,687		-	21,687	9,230
Net of receipts/(payments)	- 8,759		-	- 8,759	9,535
A5 Transfers between funds	-		-	-	-
A6 Cash funds last year end	25,952		-	25,952	16,417
Cash funds this year end	17,193		-	17,193	25,952

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Co-operative Bank	17,193	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	17,193	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

[illegible]

B5 Liabilities

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on

Signature

Print Name _____

JASDIP SINGH DHILLON

Date of _____

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Date	Description	Out	In	Balance	Category	
26 MAR 24	BROUGHT FORWARD			25,951.45	Balance	25,961.45
27 MAR 24	OVERSEAS PAYMENT ROHINI SINGH	135.00			Scholarships and Stipends	25,826.45
27 MAR 24	S DHESI POTH SEWA		101.00	25,917.45	Donations	25,927.45
28 MAR 24	OVERSEAS PAYMENT MR HOSHIAR :	255.70			Donations	25,671.75
28 MAR 24	KAUR S POTHISEVA		75.00		Donations	25,746.75
28 MAR 24	M GREWAL DONATION PS25P		157.00		Donations	25,903.75
28 MAR 24	NISHKAM SCHOOL TRU MARCH24 PR2		180.00	26,073.75	Donations	26,083.75
02 APR 24	2790 GOOGLE*GSUITE	126.01			Computer & IT	25,957.74
02 APR 24	PAYPAL PPWDL58CJ22222R3MW		10.77		Donations	25,968.51
02 APR 24	Satbir Choudry Dasvandh		15.00		Donations	25,983.51
02 APR 24	FLORA H&B POTH SEVA SO		50.00		Donations	26,033.51
02 APR 24	Singh Mandave BABA SHAAM SINGH		100.00		Donations	26,133.51
02 APR 24	K Dhaliwal		185.00	26,308.51	Donations	26,318.51
03 APR 24	JASKIRAT KAUR JKPotheSeva		15.00	26,323.51	Donations	26,333.51
08 APR 24	J Bansal DASVANDH		65.00	26,388.51	Donations	26,398.51
09 APR 24	SumUp Payments Acc MQ4 PID486749		1.96	26,390.47	Donations	26,400.47
11 APR 24	OVERSEAS PAYMENT SURJIT SINGH	384.44			Contractors	26,016.03
11 APR 24	OVERSEAS PAYMENT SURJIT SINGH	539.19			Contractors	25,476.84
11 APR 24	PAVANDIP DHILLON KKD Gift Aid		24.00	25,490.84	Donations	25,500.84
15 APR 24	Southall Sikh Fune Pothi Seva		5.00	25,495.84	Donations	25,505.84
16 APR 24			5.00	25,500.84	Donations	25,510.84
18 APR 24	2790 giffgaff	6.00		25,494.84	Telephone	25,504.84
19 APR 24			10.00	25,504.84	Donations	25,514.84
22 APR 24			10.00		Donations	25,524.84
22 APR 24			20.00	25,534.84	Donations	25,544.84
25 APR 24	PUREWAL J SEVA		15.00	25,549.84S	Donations	25,559.84
25 APR 24				25,549.84	Balance	25,559.84
25 APR 24	I PHULL DONATION		65.00	25,614.84	Donations	25,624.84
29 APR 24	2790 PO 12:39APR29		100.00		Donations	25,724.84
29 APR 24			10.00		Donations	25,734.84
29 APR 24	KAUR S POTHISEVA		75.00		Donations	25,809.84
29 APR 24	S DHESI POTH SEWA		101.00		Donations	25,910.84
29 APR 24			157.00	26,057.84	Donations	26,067.84
30 APR 24	J Bansal DASVANDH		68.00	26,125.84	Donations	26,135.84
01 MAY 24	SINGH	257.37			Contractors	25,878.47
01 MAY 24			10.00		Donations	25,888.47
01 MAY 24			10.77		Donations	25,899.24
01 MAY 24			50.00		Donations	25,949.24

01 MAY 24			100.00	26,039.24	Donations	26,049.24
02 MAY 24	Satbir Choudry Dasvandh		15.00	26,054.24	Donations	26,064.24
03 MAY 24			15.00		Donations	26,079.24
03 MAY 24	K Dhaliwal		90.00	26,159.24	Donations	26,169.24
13 MAY 24			24.00	26,183.24	Donations	26,193.24
14 MAY 24	Southall Sikh Fune Pothi Seva		5.00	26,188.24	Donations	26,198.24
16 MAY 24			5.00	26,193.24	Donations	26,203.24
20 MAY 24	2790 giffgaff	6.00			Telephone	26,197.24
20 MAY 24	SINGH	135.00			Contractors	26,062.24
20 MAY 24			10.00	26,062.24	Donations	26,072.24
21 MAY 24			69.22	26,131.46	Donations	26,141.46
22 MAY 24			10.00	26,141.46	Donations	26,151.46
24 MAY 24				26,141.46	Balance	26,151.46
28 MAY 24		33.66			Supplies	26,117.80
28 MAY 24	PUREWAL J SEVA		15.00		Donations	26,132.80
28 MAY 24	I PHULL DONATION		65.00		Donations	26,197.80
28 MAY 24	KAUR S POTHISEVA		75.00		Donations	26,272.80
28 MAY 24	S DHESI POTH SEWA		101.00		Donations	26,373.80
28 MAY 24			157.00	26,520.80	Donations	26,530.80
29 MAY 24		53.00			Equipment	26,477.80
29 MAY 24	SINGH	565.24			Contractors	25,912.56
29 MAY 24	J Bansal DASVANDH		68.00	25,970.56	Donations	25,980.56
30 MAY 24	SINGH	245.05			Contractors	25,735.51
30 MAY 24	SINGH	308.93		25,416.58	Contractors	25,426.58
03 JUN 24			10.00		Donations	25,436.58
03 JUN 24			15.00		Donations	25,451.58
03 JUN 24	Satbir Choudry Dasvandh		15.00		Donations	25,466.58
03 JUN 24			21.54		Donations	25,488.12
03 JUN 24			50.00		Donations	25,538.12
03 JUN 24			100.00	25,628.12	Donations	25,638.12
05 JUN 24	SINGH	408.71		25,219.41	Contractors	25,229.41
11 JUN 24	PAVANDIP DHILLON KKD Gift Aid		24.00	25,243.41	Donations	25,253.41
14 JUN 24	Southall Sikh Fune Pothi Seva		5.00	25,248.41	Donations	25,258.41
17 JUN 24	JEETENDER BAINS Donation		5.00	25,253.41	Donations	25,263.41
18 JUN 24	2790 giffgaff	6.00		25,247.41	Telephone	25,257.41
19 JUN 24	BAINS T S GURU KIRPA RAKHAN		10.00		Donations	25,267.41
19 JUN 24	K Dhaliwal		100.00	25,357.41	Donations	25,367.41
21 JUN 24	OVERSEAS PAYMENT MR HOSHIAR :	245.59		25,111.82	Contractors	25,121.82
21 JUN 24	BROUGHT FORWARD			25,111.82	Balance	25,121.82

24 JUN 24	JASDIP DHILLON Pothi Seva Dasvand		10.00	25,121.82	Donations	25,131.82
25 JUN 24	PUREWAL J SEVA		15.00		Donations	25,146.82
25 JUN 24	I PHULL DONATION		65.00	25,201.82	Donations	25,211.82
27 JUN 24	S DHESI POTHI SEWA		101.00	25,302.82	Donations	25,312.82
28 JUN 24	KAUR S POTHISEVA		75.00		Donations	25,387.82
28 JUN 24	M GREWAL DONATION PS25P		165.00	25,542.82	Donations	25,552.82
01 JUL 24	2790 AMAZON* 206-9	5.54			Supplies	25,547.28
01 JUL 24	A KALSI AMANRAJ SINGH		10.00		Donations	25,557.28
01 JUL 24	PAYPAL PPWDL58CJ22222TWGN		10.77		Donations	25,568.05
01 JUL 24	FLORA H&B POTHI SEVA SO		50.00		Donations	25,618.05
01 JUL 24	J Bansal DASVANDH		68.00		Donations	25,686.05
01 JUL 24	Singh Mandave BABA SHAAM SINGH		100.00	25,776.05	Donations	25,786.05
02 JUL 24	2790 AMAZON* 206-8	19.96			Supplies	25,766.09
02 JUL 24	2790 AMAZON* 206-5	42.24			Supplies	25,723.85
02 JUL 24	OVERSEAS PAYMENT MR HO	254.78			Contractors	25,469.07
02 JUL 24	OVERSEAS PAYMENT SURJIT	421.04			Contractors	25,048.03
02 JUL 24	OVERSEAS PAYMENT MR. GA	435.00			Scholarships and Stip	24,613.03
02 JUL 24	Satbir Choudry Dasvandh		15.00	24,618.03	Donations	24,628.03
03 JUL 24	JASKIRAT KAUR JKPothiSeva		15.00		Donations	24,643.03
03 JUL 24	K Dhaliwal		120.00	24,753.03	Donations	24,763.03
04 JUL 24	2790 AMAZON* 206-9	7.24			Supplies	24,755.79
04 JUL 24	2790 AMAZON* 206-9	9.20		24,736.59	Supplies	24,746.59
11 JUL 24	PAVANDIP DHILLON KKD Gift Aid		24.00	24,760.59	Donations	24,770.59
15 JUL 24	Southall Sikh Fune Pothi Seva		5.00	24,765.59	Donations	24,775.59
16 JUL 24	JEETENDER BAINS Donation		5.00	24,770.59	Donations	24,780.59
16 JUL 24	BROUGHT FORWARD			24,770.59	Balance	24,780.59
18 JUL 24	2790 giffgaff	6.00		24,764.59	Telephone	24,774.59
19 JUL 24	OVERSEAS PAYMENT MR HO	240.61			Contractors	24,533.98
19 JUL 24	BAINS T S GURU KIRPA RAKHAN		10.00	24,533.98	Donations	24,543.98
22 JUL 24	JASDIP DHILLON Pothi Seva Dasvand		10.00	24,543.98	Donations	24,553.98
24 JUL 24	HMRC CHARITIES EW90888		345.45	24,889.43	Donations	24,899.43
25 JUL 24	PUREWAL J SEVA		15.00		Donations	24,914.43
25 JUL 24	I PHULL DONATION		65.00	24,969.43	Donations	24,979.43
26 JUL 24	BROUGHT FORWARD			24,969.43	Balance	24,979.43
29 JUL 24	G Sohal SCHOLARSHIP		24.00		Donations	25,003.43
29 JUL 24	G Sohal SCHOLARSHIP		25.00		Donations	25,028.43
29 JUL 24	KAUR S POTHISEVA		75.00		Donations	25,103.43
29 JUL 24	S DHESI POTHI SEWA		101.00		Donations	25,204.43
29 JUL 24	M GREWAL DONATION PS25P		165.00	25,359.43	Donations	25,369.43

30 JUL 24	2790 RYMAN 1172	20.69	25,338.74	Supplies	25,348.74
31 JUL 24	J Bansal DASVANDH		68.00 25,406.74	Donations	25,416.74
01 AUG 24	A KALSI AMANRAJ SINGH		10.00	Donations	25,426.74
01 AUG 24	PAYPAL PPWDL58CJ22222RKAU		10.77	Donations	25,437.51
01 AUG 24	FLORA H&B POTHİ SEVA SO		50.00	Donations	25,487.51
01 AUG 24	Singh Mandave BABA SHAAM SINGH		100.00 25,577.51	Donations	25,587.51
02 AUG 24	Satbir Choudry Dasvandh		15.00 25,592.51	Donations	25,602.51
05 AUG 24	OVERSEAS PAYMENT MR HOŞ	251.28		Contractors	25,351.23
05 AUG 24	JASKIRAT KAUR JKPothiSeva		15.00 25,356.23	Donations	25,366.23
07 AUG 24	K Dhaliwal		105.00 25,461.23	Donations	25,471.23
12 AUG 24	2790 ECODUKA	125.40		Supplies	25,345.83
12 AUG 24	OVERSEAS PAYMENT MR HOŞ	242.34		Contractors	25,103.49
12 AUG 24	OVERSEAS PAYMENT SURJIT	989.60		Contractors	24,113.89
12 AUG 24	PAVANDIP DHILLON KKD Gift Aid		24.00 24,127.89	Donations	24,137.89
14 AUG 24	Southall Sikh Fune Pothi Seva		5.00	Donations	24,142.89
14 AUG 24	JASDIP DHILLON CASH DONATIONS		200.00 24,332.89	Donations	24,342.89
16 AUG 24	JEETENDER BAINS Donation		5.00 24,337.89	Donations	24,347.89
19 AUG 24	2790 giffgaff	6.00		Telephone	24,341.89
19 AUG 24	BAINS T S GURU KIRPA RAKHAN		10.00 24,341.89	Donations	24,351.89
22 AUG 24	JASDIP DHILLON Pothi Seva Dasvand		10.00 24,351.89	Donations	24,361.89
22 AUG 24	BROUGHT FORWARD		24,351.89	Balance	24,361.89
27 AUG 24	2790 AMAZON* B23ZZ	8.83		Supplies	24,353.06
27 AUG 24	PUREWAL J SEVA		15.00	Donations	24,368.06
27 AUG 24	I PHULL DONATION		65.00	Donations	24,433.06
27 AUG 24	S DHESI POTHİ SEWA		101.00 24,524.06	Donations	24,534.06
28 AUG 24	KAUR S POTHİSEVA		75.00	Donations	24,609.06
28 AUG 24	M GREWAL DONATION PS25P		165.00 24,764.06	Donations	24,774.06
02 SEP 24	A KALSI AMANRAJ SINGH		10.00	Donations	24,784.06
02 SEP 24	PAYPAL PPWDL58CJ22232H3SU		10.77	Donations	24,794.83
02 SEP 24	Satbir Choudry Dasvandh		15.00	Donations	24,809.83
02 SEP 24	A KULAR SEVA		30.00	Donations	24,839.83
02 SEP 24	FLORA H&B POTHİ SEVA SO		50.00	Donations	24,889.83
02 SEP 24	J Bansal DASVANDH		68.00	Donations	24,957.83
02 SEP 24	Singh Mandave BABA SHAAM SINGH		100.00 25,047.83	Donations	25,057.83
03 SEP 24	2790 giffgaff	8.00		Telephone	25,049.83
03 SEP 24	JASKIRAT KAUR JKPothiSeva		15.00 25,054.83	Donations	25,064.83
06 SEP 24	OVERSEAS PAYMENT MR HOŞ	297.06	24,757.77	Contractors	24,767.77
09 SEP 24	K Dhaliwal		105.00 24,862.77	Donations	24,872.77
11 SEP 24	OVERSEAS PAYMENT SURJIT	423.54		Contractors	24,449.23

11 SEP 24	PAVANDIP DHILLON KKD Gift Aid		24.00	24,463.23	Donations	24,473.23
16 SEP 24	Southall Sikh Fune Pothi Seva		5.00		Donations	24,478.23
16 SEP 24	JEETENDER BAINS Donation		5.00	24,473.23	Donations	24,483.23
19 SEP 24	BAINS T S GURU KIRPA RAKHAN		1.00	24,474.23	Donations	24,484.23
23 SEP 24	JASDIP DHILLON Pothi Seva Dasvand		10.00	24,484.23	Donations	24,494.23
25 SEP 24	PUREWAL J SEVA		15.00		Donations	24,509.23
25 SEP 24	I PHULL DONATION		65.00	24,564.23	Donations	24,574.23
25 Sep 24	BROUGHT FORWARD			24,564.23	Balance	24,574.23
27 Sep 24	S Dhesi POTH SEVA		101.00	24,665.23	Donations	24,675.23
30 Sep 24	A KULAR SEVA		30.00		Donations	24,705.23
30 Sep 24	KAUR S POTHISEVA		75.00		Donations	24,780.23
30 Sep 24	M GREWAL DONATION PS25P		165.00	24,935.23	Donations	24,945.23
01 Oct 24	A KALSI AMANRAJ SINGH		10.00		Donations	24,955.23
01 Oct 24	PAYPAL PPWDL58CJ2222R7XG		10.77		Donations	24,966.00
01 Oct 24	FLORA H&B POTH SEVA SO		50.00		Donations	25,016.00
01 Oct 24	Singh Mandave BABA SHAAM SINGH		100.00	25,106.00	Donations	25,116.00
02 Oct 24	2790 giffgaff	8.00			Telephone	25,108.00
02 Oct 24	Satbir Choudry Dasvandh		15.00	25,113.00	Donations	25,123.00
04 Oct 24	2790 AMAZON* TA23M	14.98			Supplies	25,108.02
04 Oct 24	2790 AMAZON* TA13T	41.11		25,056.91	Supplies	25,066.91
11 Oct 24	PAVANDIP DHILLON KKD Gift Aid		24.00	25,080.91	Donations	25,090.91
14 Oct 24	Southall Sikh Fune Pothi Seva		5.00	25,085.91	Donations	25,095.91
16 Oct 24	JEETENDER BAINS Donation		5.00	25,090.91	Donations	25,100.91
17 Oct 24	K Dhaliwal		110.00	25,200.91	Donations	25,210.91
21 Oct 24	BAINS T S GURU KIRPA RAKHAN		1.00	25,201.91	Donations	25,211.91
22 Oct 24	JASDIP DHILLON Pothi Seva Dasvand		10.00	25,211.91	Donations	25,221.91
25 Oct 24	PUREWAL J SEVA		15.00		Donations	25,236.91
25 Oct 24	I PHULL DONATION		65.00	25,291.91	Donations	25,301.91
25 Oct 24	BROUGHT FORWARD			25,291.91	Balance	25,301.91
28 Oct 24	KAUR S POTHISEVA		75.00		Donations	25,376.91
28 Oct 24	M GREWAL DONATION PS25P		165.00	25,531.91	Donations	25,541.91
31 Oct 24	A KULAR SEVA		30.00	25,561.91	Donations	25,571.91
01 Nov 24	A KALSI AMANRAJ SINGH		10.00		Donations	25,581.91
01 Nov 24	PAYPAL PPWDL58CJ2223ZLPJA		10.77		Donations	25,592.68
01 Nov 24	FLORA H&B POTH SEVA SO		50.00		Donations	25,642.68
01 Nov 24	Singh Mandave BABA SHAAM SINGH		100.00	25,732.68	Donations	25,742.68
04 Nov 24	2790 giffgaff	8.00			Telephone	25,734.68
04 Nov 24	OVERSEAS PAYMENT SURJIT	400.44			Contractors	25,334.24
04 Nov 24	OVERSEAS PAYMENT SURJIT	495.76			Contractors	24,838.48

04 Nov 24 OVERSEAS PAYMENT SURJIT	495.76			Contractors	24,342.72
04 Nov 24 Satbir Choudry Dasvandh		15.00	24,347.72	Donations	24,357.72
11 Nov 24 JASWINDER KAUR IAP Pigmen	25.00			Expense claim	24,332.72
11 Nov 24 PAVANDIP DHILLON KKD Gift Aid		24.00	24,346.72	Donations	24,356.72
14 Nov 24 Southall Sikh Fune Pothi Seva		5.00	24,351.72	Donations	24,361.72
18 Nov 24 JEETENDER BAINS Donation		5.00	24,356.72	Donations	24,366.72
19 Nov 24 BAINS T S GURU KIRPA RAKHAN		1.00	24,357.72	Donations	24,367.72
22 Nov 24 JASDIP DHILLON Pothi Seva Dasvand		10.00	24,367.72	Donations	24,377.72
25 Nov 24 PUREWAL J SEVA		15.00		Donations	24,392.72
25 Nov 24 I PHULL DONATION		65.00	24,447.72	Donations	24,457.72
26 Nov 24 BROUGHT FORWARD			24,447.72	Balance	24,457.72
28 Nov 24 KAUR S POTHISEVA		75.00		Donations	24,532.72
28 Nov 24 M GREWAL DONATION PS25P		165.00	24,687.72	Donations	24,697.72
02 Dec 24 2790 giffgaff	8.00			Telephone	24,689.72
02 Dec 24 2790 WIX.COM	230.40			Computer & IT	24,459.32
02 Dec 24 A KALSI AMANRAJ SINGH		10.00		Donations	24,469.32
02 Dec 24 PAYPAL PPWDL58CJ22222RM86		10.77		Donations	24,480.09
02 Dec 24 Satbir Choudry Dasvandh		15.00		Donations	24,495.09
02 Dec 24 A KULAR SEVA		30.00		Donations	24,525.09
02 Dec 24 FLORA H&B POTH I SEVA SO		50.00		Donations	24,575.09
02 Dec 24 Singh Mandave BABA SHAAM SINGH		100.00	24,665.09	Donations	24,675.09
04 Dec 24 2790 STUART R STEV	158.72		24,506.37	Supplies	24,516.37
06 Dec 24 JOHAL H S One off Sewa		500.00	25,006.37	Donations	25,016.37
10 Dec 24 2790 RYMAN 1172	26.94			Supplies	24,989.43
10 Dec 24 2790 AMZNMktplace*	66.99			Supplies	24,922.44
10 Dec 24 2790 AMZNMktplace*	75.98		24,836.46	Supplies	24,846.46
11 Dec 24 PAVANDIP DHILLON KKD Gift Aid		24.00	24,860.46	Donations	24,870.46
12 Dec 24 2790 RAPTOR SUPPLI	245.18		24,615.28	Supplies	24,625.28
16 Dec 24 Southall Sikh Fune Pothi Seva		5.00		Donations	24,630.28
16 Dec 24 JEETENDER BAINS Donation		5.00	24,625.28	Donations	24,635.28
18 Dec 24 2790 SP POTTERY-CR	140.97			Equipment	24,494.31
18 Dec 24 OVERSEAS PAYMENT MR HOŞ	446.94		24,037.37	Contractors	24,047.37
19 Dec 24 BAINS T S GURU KIRPA RAKHAN		2.00	24,039.37	Donations	24,049.37
23 Dec 24 JASDIP DHILLON Pothi Seva Dasvand		10.00	24,049.37	Donations	24,059.37
24 Dec 24 BROUGHT FORWARD			24,049.37	Balance	24,059.37
27 Dec 24 2790 RAZ*Muji	489.62			Equipment	23,569.75
27 Dec 24 2790 PAYPAL *HIDAK	1,744.96			Supplies	21,824.79
27 Dec 24 PUREWAL J SEVA		15.00		Donations	21,839.79
27 Dec 24 I PHULL DONATION		65.00	21,894.79	Donations	21,904.79

30 Dec 24 2790 AMZNMktplace*	10.98			Supplies	21,893.81
30 Dec 24 2790 AMZNMktplace*	40.00			Supplies	21,853.81
30 Dec 24 KAUR S POTHISEVA		75.00		Donations	21,928.81
30 Dec 24 M GREWAL DONATION PS25P		165.00	22,083.81	Donations	22,093.81
31 Dec 24 2790 CCC GBP 163.8	4.50			Supplies	22,089.31
31 Dec 24 2790 AMZNMktplace*	30.20			Supplies	22,059.11
31 Dec 24 2790 RAZ*Art Loung	163.82			Supplies	21,895.29
31 Dec 24 A KULAR SEVA		30.00		Donations	21,925.29
31 Dec 24 K Dhaliwal		65.00	21,980.29	Donations	21,990.29
2 Jan 25 2790 giffgaff	8.00			Telephone	21,982.29
2 Jan 25 2790 GOOGLE*GSUITE	61.80			Computer & IT	21,920.49
2 Jan 25 OVERSEAS PAYMENT STATE I	361.52			Expense Claim	21,558.97
2 Jan 25 OVERSEAS PAYMENT MR. GA	435.00			Scholarships and Stip	21,123.97
2 Jan 25 A KALSI AMANRAJ SINGH		10.00		Donations	21,133.97
2 Jan 25 PAYPAL PPWDL58CJ22222RH8N		10.77		Donations	21,144.74
2 Jan 25 Satbir Choudry Dasvandh		15.00		Donations	21,159.74
2 Jan 25 FLORA H&B POTH SEVA SO		50.00		Donations	21,209.74
2 Jan 25 Singh Mandave BABA SHAAM SINGH		100.00	21,299.74	Donations	21,309.74
3 Jan 25 OVERSEAS PAYMENT MR HO	638.38		20,661.36	Contractors	20,671.36
6 Jan 25 JASDIP DHILLON CASH DONATIONS		50.00	20,711.36	Donations	20,721.36
07 Jan 25 2790 WWW.LCEGROUP.	1,053.99		19,657.37	Equipment	19,667.37
07 Jan 25 BROUGHT FORWARD			19,657.37	Balance	19,667.37
08 Jan 25 2790 eBay O*11-125	5.78			Supplies	19,661.59
08 Jan 25 2790 eBay O*11-125	6.80			Supplies	19,654.79
08 Jan 25 2790 eBay O*11-125	19.91			Supplies	19,634.88
08 Jan 25 2790 eBay O*11-125	28.32			Supplies	19,606.56
08 Jan 25 OVERSEAS PAYMENT GURSH.	385.00		19,211.56	Expense Claim	19,221.56
10 Jan 25 OVERSEAS PAYMENT GURBAI	1,165.00		18,046.56	Expense Claim	18,056.56
13 Jan 25 2790 WWW.AMAZON.*	58.98			Supplies	17,997.58
13 Jan 25 OVERSEAS PAYMENT GURME	107.00			Expense Claim	17,890.58
13 Jan 25 PAVANDIP DHILLON KKD Gift Aid		24.00	17,904.58	Donations	17,914.58
14 Jan 25 Southall Sikh Fune Pothi Seva		5.00	17,909.58	Donations	17,919.58
15 Jan 25 2790 AMAZON* DB7VO	37.98		17,871.60	Supplies	17,881.60
16 Jan 25 2790 AMAZON* GM7KR	9.22			Supplies	17,872.38
16 Jan 25 JEETENDER BAINS Donation		5.00	17,867.38	Donations	17,877.38
17 Jan 25 HMRC CHARITIES EW90888		401.83		Gift Aid	18,279.21
17 Jan 25 HMRC CHARITIES EW90888		811.12	19,080.33	Gift Aid	19,090.33
20 Jan 25 2790 WWW.PRESERVAT	141.54			Supplies	18,948.79
20 Jan 25 OVERSEAS PAYMENT GURSH.	196.00			Expense Claim	18,752.79

20 Jan 25 OVERSEAS PAYMENT SURJIT	470.28		Contractors	18,282.51
20 Jan 25 2790 RAZ*Muji		23.16	Donations	18,305.67
20 Jan 25 BAINS T S GURU KIRPA RAKHAN		2.00	18,297.67 Donations	18,307.67
24 Jan 25 JASDIP DHILLON Pothi Seva Dasvand		10.00	18,307.67 Donations	
24 Jan 25 BROUGHT FORWARD			18,307.67 Balance	18,307.67
27 Jan 25 PUREWAL J SEVA		15.00	Donations	18,322.67
27 Jan 25 I PHULL DONATION		65.00	18,387.67 Donations	18,387.67
28 Jan 25 KAUR S POTHISEVA		75.00	Donations	18,462.67
28 Jan 25 FARM STREET T/AS WNDRFL000104591		100.00	Donations	18,562.67
28 Jan 25 M GREWAL DONATION PS25P		200.00	18,762.67 Donations	18,762.67
31 Jan 25 A KULAR SEVA		30.00	18,792.67 Donations	18,792.67
03 Feb 25 2790 giffgaff	8.00		Telephone	18,784.67
3 Feb 25 OVERSEAS PAYMENT MR HOSE	605.64		Contractors	18,179.03
3 Feb 25 A KALSI AMANRAJ SINGH		10.00	Donations	18,189.03
3 Feb 25 PAYPAL PPWDL58CJ22222SLYN		10.77	Donations	18,199.80
3 Feb 25 Satbir Choudry Dasvandh		15.00	Donations	18,214.80
3 Feb 25 FLORA H&B POTH SEVA SO		50.00	Donations	18,264.80
3 Feb 25 Singh Mandave BABA SHAAM SINGH		100.00	18,364.80 Donations	18,364.80
6 Feb 25 OVERSEAS PAYMENT SUKHW	53.86		18,310.94 Expense Claim	18,310.94
7 Feb 25 2790 CCC GBP .64	0.01		Supplies	18,310.93
7 Feb 25 2790 RAZ*Muji	0.64		Supplies	18,310.29
7 Feb 25 OVERSEAS PAYMENT MISS H	63.85		Expense Claim	18,246.44
7 Feb 25 OVERSEAS PAYMENT SURJIT	412.38		17,834.06 Contractors	17,834.06
11 Feb 25 2790 DHL EXPRESS U	345.91		Supplies	17,488.15
11 Feb 25 PAVANDIP DHILLON KKD Gift Aid		24.00	17,512.15 Donations	17,512.15
14 Feb 25 Southall Sikh Fune Pothi Seva		5.00	17,517.15 Donations	17,517.15
17 Feb 25 JEETENDER BAINS Donation		5.00	Donations	17,522.15
17 Feb 25 S Dhesi POTH SEVA		202.00	17,724.15 Donations	17,724.15
19 Feb 25 BAINS T S GURU KIRPA RAKHAN		5.00	17,729.15 Donations	17,729.15
24 Feb 25 JASDIP DHILLON Pothi Seva Dasvand		10.00	17,739.15 Donations	17,739.15
24 Feb 25 BROUGHT FORWARD			17,739.15 Balance	17,739.15
24 Feb 25 SODHI MAAN S WNDRFL000106319		51.35	17,790.50 Donations	17,790.50
25 Feb 25 PUREWAL J SEVA		15.00	Donations	17,805.50
25 Feb 25 I PHULL DONATION		65.00	17,870.50 Donations	17,870.50
27 Feb 25 2790 CAMERAGRIP	174.00		17,696.50 Equipment	17,696.50
28 Feb 25 A KULAR SEVA		30.00	Donations	17,726.50
28 Feb 25 KAUR S POTHISEVA		75.00	Donations	17,801.50
28 Feb 25 S DHESI POTH SEWA		101.00	Donations	17,902.50
28 Feb 25 M GREWAL DONATION PS25P		200.00	18,102.50 Donations	18,102.50

03 Mar 25 2790 giffgaff	8.00		Telephone	18,094.50
03 Mar 25 A KALSI AMANRAJ SINGH		10.00	Donations	18,104.50
03 Mar 25 PAYPAL PPWDL58CJ22222Q8SA		10.77	Donations	18,115.27
03 Mar 25 Satbir Choudry Dasvandh		15.00	Donations	18,130.27
03 Mar 25 FLORA H&B POTHİ SEVA SO		50.00	Donations	18,180.27
03 Mar 25 Singh Mandave BABA SHAAM SINGH		100.00	Donations	18,280.27
04 Mar 25 OVERSEAS PAYMENT SURJIT	413.10		Contractors	17,867.17
06 Mar 25 OVERSEAS PAYMENT MR HOŞ	616.09		Contractors	17,251.08
07 Mar 25 2790 AMAZON* R21F5	36.57		Supplies	17,214.51
07 Mar 25 2790 AMAZON* R27X7	56.71	17,157.80	Supplies	17,157.80
10 Mar 25 OVERSEAS PAYMENT GURME	52.56		Expense Claim	17,105.24
10 Mar 25 OVERSEAS PAYMENT MISS H	62.40		Expense Claim	17,042.84
10 Mar 25 OVERSEAS PAYMENT SUKHW	63.24		Expense Claim	16,979.60
10 Mar 25 FOREIGN PAYT RECD /	-40.85	17,020.45	Expense Claim	17,020.45
11 Mar 25 PAVANDIP DHILLON KKD Gift Aid		24.00	Donations	17,044.45
12 Mar 25 OVERSEAS PAYMENT RUSCO	556.22		Supplies	16,488.23
13 Mar 25 2790 AMAZON* RB9QR	34.86		Supplies	16,453.37
13 Mar 25 BROUGHT FORWARD			Balance	16,453.37
14 Mar 25 Southall Sikh Fune Pothi Seva		5.00	Donations	16,458.37
17 Mar 25 2790 CCC GBP 73.15	2.01		Supplies	16,456.36
17 Mar 25 2790 SUVETAH.COM	73.15		Supplies	16,383.21
17 Mar 25 JEETENDER BAINS Donation		5.00	Donations	16,388.21
17 Mar 25 J Bansal DASVANDH		146.00	Donations	16,534.21
19 Mar 25 BAINS T S GURU KIRPA RAKHAN		5.00	Donations	16,539.21
20 Mar 25 MR BALRAJ SINGH BI WNDRFL000109191		500.00	Donations	17,039.21
24 Mar 25 JASDIP DHILLON Pothi Seva Dasvand		13.00	Donations	17,052.21
24 Mar 25 JASDIP DHILLON CASH DONATIONS		60.00	Donations	17,112.21
25 Mar 25 PUREWAL J SEVA		15.00	Donations	17,127.21
25 Mar 25 I PHULL DONATION		65.00	Donations	

#REF!

25,951.45

Opening balar25,951.45 per PY accounts and statement

Opening balanc	25,951.45
Receipts	12,928.10
Payments	21,687.34
Expected	25,951.45
Per statement	17,192.21
	-8,759.24

	Data	
Category	SUM of Out	SUM of In
Balance		
Computer & IT	418.21	
Contractors	11,204.54	
Donations	255.70	11,715.15
Equipment	1,911.58	
Expense claim	2,494.58	
Gift Aid		1,212.95
Scholarships ar	1,005.00	
Supplies	4,311.73	
Telephone	86.00	
Total Result	21,687.34	12,928.10

**POTHI SEVA
FIXED ASSET REGISTER
YEAR ENDED 31 MARCH 2024**

FIXED ASSETS HELD IN INDIA

FX RATE

[GBP to INR Exchange Rate and Currency Converter | OFX](#)

Description	Quantity	RATE	Donor/Sour	Value/Price	Special note	Date of donation
Suction Table with Vacuum	1		sent by Poth -			April 2022
Finishing Press (Steel)	1	474.92	Plant and Mach Amrinder Sir	50,000.00	and donated	March 2021
Book Press (Iron)	1	275.46	Plant and Mach Damanjot Si	29,000.00	Donated	March 2023
Vacuum Cleaner for Pothi Se	1	0.00	Plant and Mach Pothi Seva UK			April 2022
2-Ton AC Deccan	1	256.46	Fixtures and fitt Donated by I	27,000.00	Donated	April 2021
Canon 600D DSLR Camera	1	379.94	Plant and Mach Garewal Farr	40,000.00	Donated	April 2021
Light Sheets (2)	2	0.00	Pothi Seva UK			April 2022
Surjit Singh, 1 Hoshiar Sing	4	227.96	Fixtures and fitt Pothi Seva &	24,000.00		April 2021 and Ap
Amritpal Singh)	4	569.91	Fixtures and fittings	60,000.00		April 2021
Singh)	9	104.48	Fixtures and fitt Pothi Seva &	11,000.00		April 2021
Refrigerators (2)	2	194.72	Plant and Mach Donated by !	20,500.00	Donated	April 2021 and Ap
Water Dispenser	1	75.99	Plant and Mach Donated by	8,000.00	Donated	April 2021
Almirah	1	71.24	Plant and Mach Donated by I	7,500.00	Donated	March 2021
Press Table	1	94.98	Plant and Mach Donated by I	10,000.00	Donated	March 2021
Sukhasan Beds (2)	2	313.45	Plant and Mach Donated by I	33,000.00	Donated	Feb 2021 and July
Heaters (4)	4	52.24	Plant and Mach Pothi Seva U	5,500.00		October 2023
Rice Cooker	1	14.25	Plant and Mach Surjit Singh	1,500.00		Feb 2021
Iron Press	1	21.85	Plant and Mach Pothi Seva	2,300.00		April 2022
Heat Spatulas (2)	2	0.00	Plant and Mach Pothi Seva UK			April 2022
CCTV Cameras	1 set	142.48	Fixtures and fitt Gurjot Singh	15,000.00		Feb 2021
LED TV	1					

Additional income that

HELD IN UK

Samsung Galaxy A8
Memory Card 128 GB

219	Computer and IT equipment
21	Computer and IT equipment

Case
<i>Chemical cabinet (Abis UK)</i>
<i>Work Tables (X2)</i>
<i>Tools</i>
<i>Brushes</i>
<i>Mini iron</i>
<i>Sharpening equipment</i>
<i>Storage drawers</i>
<i>SD card</i>
<i>LED light pad</i>
<i>Electric heated pad</i>
<i>Hanging brush holder</i>
<i>Adaptor for exhibition case lights</i>
<i>Sanding block</i>
<i>Tin for tools</i>
<i>Mini jack stand</i>
<i>Surface pen for tablet</i>
<i>Suction table</i>
<i>Wet and dry vacuum</i>
<i>Flammable liquid storage cabinet</i>
<i>Lead weights</i>
<i>Camera ceiling mount</i>
<i>Photography lights</i>

11	Computer and IT equipment
124	Plant and Machinery
1,267	Plant and Machinery
109	Plant and Machinery
178	Plant and Machinery
52	Plant and Machinery
77	Plant and Machinery
54	Fixtures and fittings
25	Computer and IT equipment
25	Plant and Machinery
6	Plant and Machinery
7	Plant and Machinery
9	Plant and Machinery
6	Plant and Machinery
10	Plant and Machinery
39	Plant and Machinery
29	Computer and IT equipment
795	Plant and Machinery
450	Plant and Machinery
196	Fixtures and fittings
104	Plant and Machinery
105	Plant and Machinery
233	Plant and Machinery

Capitalisation policy - for the approval of the Trustees'

Due to the low materiality of the receipts and payments accounts and the size of the charity, it is not deemed appropriate to keep a minimum threshold to deemed to be capital and those deemed to have an extended useful life. Computer and IT equipment will be depreciated over 3 years, F+F and Plant and purchase.

Summary

	Historic Cost
Plant and Machinery	1969.038695
Computer and IT equipment	251
Fixtures and fittings	1301.2942654

Asset	Historic cost	Category	Location	B/fwd	Additions	Disposal
Samsung Galaxy A8	219.00	Computer and IT equipment	UK	219.00		
Memory Card 128 GB	21.00	Computer and IT equipment	UK	21.00		
Case	11.00	Computer and IT equipment	UK	11.00		
SD card	25	Computer and IT equipment	UK	25.00		
Surface pen for tablet	29	Computer and IT equipment	UK	29.00		
Storage drawers	54	Fixtures and fittings	UK	54.00		
Flammable liquid storage cabinet	196	Fixtures and fittings	UK	196.00		
2-Ton AC Deccan	256.46	Fixtures and fittings	India (CHD)	256.46		
Surjit Singh, 1 Hoshiar Singh)	227.96	Fixtures and fittings	India (CHD)	114.98	114.98	
Amritpal Singh)	569.91	Fixtures and fittings	India (CHD)	569.91		
Singh)	104.48	Fixtures and fittings	India (CHD)	104.48		
CCTV Cameras	142.48	Fixtures and fittings	India (CHD)	142.48		
Chemical cabinet (Abis UK)	124	Plant and Machinery	UK	124.00		
Work Tables (X2)	1,267	Plant and Machinery	UK	1,267.00		
Tools	109	Plant and Machinery	UK	109.00		
Brushes	178	Plant and Machinery	UK	178.00		
Mini iron	52	Plant and Machinery	UK	52.00		
Sharpening equipment	77	Plant and Machinery	UK	77.00		
LED light pad	25	Plant and Machinery	UK	25.00		
Electric heated pad	6	Plant and Machinery	UK	6.00		
Hanging brush holder	7	Plant and Machinery	UK	7.00		
Adaptor for exhibition case light	9	Plant and Machinery	UK	9.00		
Sanding block	6	Plant and Machinery	UK	6.00		
Tin for tools	10	Plant and Machinery	UK	10.00		
Mini jack stand	39	Plant and Machinery	UK	39.00		
Suction table	795	Plant and Machinery	UK	795.00		
Wet and dry vacuum	450	Plant and Machinery	UK	450.00		
Lead weights	104	Plant and Machinery	UK	104.00		
Camera ceiling mount	105	Plant and Machinery	UK	105.00		

<i>Photography lights</i>	233	Plant and Machinery	UK	233.00	
Finishing Press (Steel)	474.92	Plant and Machinery	India (CHD)	474.92	
Book Press (Iron)	275.46	Plant and Machinery	India (CHD)	275.46	
Canon 600D DSLR Camera	379.94	Plant and Machinery	India (CHD)	379.94	
Refrigerators (2)	194.72	Plant and Machinery	India (CHD)	97.36	97.36
Water Dispenser	75.99	Plant and Machinery	India (CHD)	75.99	
Almirah	71.24	Plant and Machinery	India (CHD)	71.24	
Press Table	94.98	Plant and Machinery	India (CHD)	94.98	
Sukhasan Beds (2)	313.45	Plant and Machinery	India (CHD)	313.45	
Heaters (4)	52.24	Plant and Machinery	India (CHD)		52.24
Rice Cooker	14.25	Plant and Machinery	India (CHD)	14.25	
Iron Press	21.85	Plant and Machinery	India (CHD)	21.85	

Asset	Original Cost (Purchaser/ DoLocation		
2 Ton AC O General	75000	Pothi Seva	India (AND)
Nikon Camera	100000	Pothi Seva	India (AND)
2 Almirah	23000	Pothi Seva/Sh	India (AND)
Digitisation lights with stands	28000	Pothi Seva	India (AND)
Refrigerator	11500	Pothi Seva	India (AND)
Induction	2400	Pothi Seva	India (AND)
Heater	2200	Pothi Seva	India (AND)
1 Table mount light	6200	Pothi Seva	India (AND)
Storage boxes	tbc	Pothi Seva	India (AND)
1 Insect killer	1800	Pothi Seva	India (AND)
1Finishing press	20000	Donated HS	India (AND)

105.2798

ril 2023

ril 2023

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would need to be recognised under accrual accounting	INR	GBP
	241,500.00	2293.887336

or capitalisation. Therefore capitalisation of any fixed assets is at the full discretion of the charity for items
and Machinery will be depreciated over 10 years. No asset shall be depreciated in its first financial year of

C/fwd	Remaining Use/B/fwd	Charge	C/fwd	NBV 2025	NBV 2024
219.00 3 years	73	73	146	73.00	146.00
21.00 3 years	7	7	14	7.00	14.00
11.00 3 years	3.666666667	3.666666667	7.333333333	3.67	7.33
25.00 3 years	8.333333333	8.333333333	16.66666667	8.33	16.67
29.00 3 years	9.666666667	9.666666667	19.33333333	9.67	19.33
54.00 10 years	5.4	5.4	10.8	43.20	48.60
196.00 10 years	19.6	19.6	39.2	156.80	176.40
256.46 10 years	25.64594538	25.64594538	51.291890756	205.17	230.81
229.96 10 years	22.996	22.996	45.992	183.97	206.96
569.91 10 years	56.99098972	56.990989725	113.98197945	455.93	512.92
104.48 10 years	10.44834812	10.448348116	20.896696232	83.59	94.04
142.48 10 years	14.24774743	14.247747431	28.495494862	113.98	128.23
124.00 10 years	12.4	12.4	24.8	99.20	111.60
1,267.00 10 years	126.7	126.7	253.4	1,013.60	1,140.30
109.00 10 years	10.9	10.9	21.8	87.20	98.10
178.00 10 years	17.8	17.8	35.6	142.40	160.20
52.00 10 years	5.2	5.2	10.4	41.60	46.80
77.00 10 years	7.7	7.7	15.4	61.60	69.30
25.00 10 years	2.5	2.5	5	20.00	22.50
6.00 10 years	0.6	0.6	1.2	4.80	5.40
7.00 10 years	0.7	0.7	1.4	5.60	6.30
9.00 10 years	0.9	0.9	1.8	7.20	8.10
6.00 10 years	0.6	0.6	1.2	4.80	5.40
10.00 10 years	1	1	2	8.00	9.00
39.00 10 years	3.9	3.9	7.8	31.20	35.10
795.00 10 years	79.5	79.5	159	636.00	715.50
450.00 10 years	45	45	90	360.00	405.00
104.00 10 years	10.4	10.4	20.8	83.20	93.60
105.00 10 years	10.5	10.5	21	84.00	94.50

233.00 10 years	23.3	23.3	46.6	186.40		209.70
474.92 10 years	47.49249144	47.492491437	94.984982874	379.94		427.43
275.46 10 years	27.54564503	27.545645034	55.091290067	220.37		247.91
379.94 10 years	37.99399315	37.99399315	75.987986299	303.95		341.95
194.72 10 years	19.472	19.472	38.944	155.78		175.25
75.99 10 years	7.59879863	7.5987986299	15.19759726	60.79		68.39
71.24 10 years	7.123873716	7.1238737156	14.247747431	56.99		64.11
94.98 10 years	9.498498287	9.4984982874	18.996996575	75.99		85.49
313.45 10 years	31.34504435	31.345044348	62.690088697	250.76		282.11
52.24 10 years	5.224174058	5.224174058	10.448348116	41.79	0.00	47.02
14.25 10 years	1.424774743	1.4247747431	2.8495494862	11.40	14.25	12.82
21.85 10 years	2.184654606	2.1846546061	4.3693092122	17.48	21.85	19.66
				5,723.33		

NBV 2023

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