



Trustees' Annual Report for the period

From

Period start date

01

04

2024

To

Period end date

31

03

2025

Section A

Reference and administration details

Charity name

Shree Navyug Jain Pragati Mandal

Other names charity is known by

Shree Navyug Jain Pragati Mandal of the UK

Registered charity number (if any)

284739

Charity's principal address

11 SHEAVESHILL AVENUE

COLINDALE

LONDON

Postcode

NW9 6SE

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	Mr Girish Jain	President	01.04.24 to 31.03.25	
2	Mr Suraj Bafna	Vice-President	17.11.24 to 31.03.25	
3	Mr Chintan Salot	Secretary	17.11.24 to 31.03.25	
4	Mr Shrenick Shah	Treasurer	01.04.24 to 31.03.25	
5	Mr Pushpak Jain	Joint Treasurer	01.04.24 to 31.03.25	
6	Mrs Akshita Jain		17.11.24 to 31.03.25	
7	Mr. Nitin Jain		17.11.24 to 31.03.25	
8	Mr Kaivanna Jhaveri		17.11.24 to 31.03.25	
9				
10				
20				

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

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 24 JAN 1982 AS AMENDED ON 07 APR 1990 AS AMENDED ON 14 AUG 2016
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members in AGM

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.

--

Section C Objectives and activities

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

To advance the Jain religion and the education of children and young people according to the tenets and doctrine of Jainism and to educate them in Gujarati and Hindi.
Additionally, facilitate celebrations of major Jain Festivals and propagate Jain way of living

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. Our members and guests gathered for holy event 8 Days of Paryushan in August/Sept 24. 'Paryushana' is the most important annual holy event for Jains and is usually celebrated in August or September. Jains increase their level of spiritual intensity often by means of fasting and prayer/meditation. During this period we arranged Lectures and prayers every day at Canon High Schol and Navyug Center. Popular singer and Vidhikar were invited from India for this purpose. We had donations from members and public in various fields for good cause.
2. Every Sunday we did 'Satsang' or other religious programs on Zoom media. (Satsang is that a favourable environment such as the presence of holy people, listening to holy scripture or music, allows an individual to elevate his mind from one that is worldly towards a higher level of thought).
3. We carried out various activities for children. In each activity we had between 40-70 participants. We tried to develop various qualities of children of all ages through these activities.
4. We did Pat Darshan twice in a year. Pat is a portrait of Jain's most holly place named 'Palitana'. We offer payers to the Gods of Palitana in this gathering.
5. Started Children Pathshalla (School for Janism Principles)
6. Collected funds to get Pratima (Idol) of Shree Parshavanath Bhagwan.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Started School for Children to provide and organise Children Education in Jainism. There are more than 15 students coming every weekend . We tried to help youngsters to become more charitable in nature by organising various youth activities.
We helped save lives of animals by donating fund called Jivdaya Fund.
We started Ayambil Tap at our property for one day in the Ayambil Oli.

We helped animal charity in London.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's financial reserves are kept in a bank deposit account for future needs of the Charity.

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.

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)



Full name(s)

Mr Girish Jain

Position (eg Secretary, Chair, etc)

President

Date

24 October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shree Navyug Jain Pragati Mandal

284739

Receipts and payments accounts

CC16a

For the period
from

Period start date

1/4/2024

To



Period end date

31/3/2025

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 2023- 24 to the nearest £
A1 Receipts					
Membership Subscriptions	151	-	-	151	720
Paryushan Fund	8,082	11,089	-	19,171	15,057
Sacrosact Fund		13,935		13,935	17,093
Diwali & New Year Celeration	312		-	312	590
Jivdaya Fund Receiip		4,122	-	4,122	2,129
Anukampa Fund Receipt		1,416	-	1,416	440
General Fund	8,471		-	8,471	6,099
Gnan Fund	5,608		-	5,608	2,411
Other - Tax Refund from I. R.	5,851		-	5,851	53
Vayavach Khatu			-	-	-
Covid 19 Fund			-	-	-
Advert and Sponsorship	4,355			4,355	9,512
Prahuji Murthy		1,001		1,001	-
Children Fund		7,490		7,490	-
Interest - NW Spe. Interest. Bearing A/C		932	-	932	647
Property fund donation			-	-	-
Property maint	51			51	51
Aaymbil		189		189	1,114
Insurance Claim	102			102	894
	-	-	-	-	-
Sub total(Gross income for AR)	32,983	40,174	-	73,157	56,810
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,983	40,174	-	73,157	56,810
A3 Payments					
AGM / EGM/ Mahvir Jayanti	280		-	280	2,235
Paryushan expenses	9,053	16,879	-	25,931	28,088
Diwali & New Year Celeration	220		-	220	1,751
Postage & Stationery	-		-	-	-
Affiliation / Donation Fees	2,300		-	2,300	2,550
Jivdaya Fund Donations		4,000	-	4,000	2,528
Anukampa		850		850	220
Covid 19 Fund			-	-	-
Devdravya/Snatra Puja Exp				-	1,262
Leicester Jatra				-	-
General Expanses	3,217		-	3,217	3,086
Diksharthi Bahuman Exp.				-	-
Children Activities		1,574		1,574	1,415
Property Running Exp.	4,919		-	4,919	8,976
Vayavach Khatu				-	-
Sundry Utencils	500			500	251
Subscription	534		-	534	
Property Insurance Cost	1,132			1,132	
Aaymbil Khatu				-	947
	-	673	-	673	
Sub total	22,154	23,976	-	46,130	53,308
A4 Asset and investment purchases, (see table)					
Asset and Investment Purchase	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,154	23,976	-	46,130	53,308
Net of receipts/(payments)	10,829	16,198	-	27,028	3,502
A5 Transfers between funds					
				-	
A6 Cash funds last year end	42,049	67,449	-	109,498	
Cash funds this year end	52,878	83,647	-	136,526	3,502

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	Nat West Bank Current Account	27,875	1	-
	Nat West Bank: Special Interest Bearing Account	25,003	72,760	-
	Nat West Bank - Property Account		1,394	-
	Nat West Bank - Sacrosanct Account		8,980	-
	Cash in hand	-	513	-
	Total cash funds	52,878	83,647	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Property		-	444,044
	Equipment, Utencil and Other Assets		-	2,489
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Girish Jain (President)		31-Jan-2025
		Pushpak Jain (Deputy Treasurer)		31-Jan-2025

Total

27,875.16 balance matches with bank statement

97,762.72 balance matches with bank statement

1,394.00 balance matches with bank statement

8,980.00 balance matches with bank statement

513.00

136,524.88

136,525

444044

2210

582,778.88

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

Independent examiner's report to the trustees of The Shree Navyug Jain Pragati Mandal

I report to the charity trustees on my examination of the accounts of the SHREE NAVYUG JAIN PRAGATI MANDAL for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The accounts have been prepared on the cash accounting basis.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records ; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

D V Shah & Co Limited
Chartered Certified Accountants
78 Wembley Park Drive
Wembley
Middlesex
HA9 8HE

Date: 28/01/2026