

# S. V. GURJAR AND CO.

CHARTERED ACCOUNTANTS

17, Mohan Baug, Delhi Gate, Ahmednagar-414 001.

☎ : (0241) 2324525/2343678/2325313

Email : asgurjar49@gmail.com

**Swapnil M. Gore**  
M.Com, FCA, FAFD

**A. S. Gurjar**  
B.Sc., LL.B., F.C.A.

Ref.No.

Date : / /20

## CERTIFICATE

I, **ASHOK S. GURJAR**, have audited the account of **AVATAR MEHER BABA PERPETUAL PUBLIC CHARITABLE TRUST, POST BAG NO. 31, KING'S ROAD, AHMEDNAGAR 414 001 (MAHARASHTRA STATE)**, for the financial year ending **31<sup>ST</sup> MARCH 2021** and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the year was **RS. 48,38,169.83**
- ii. Foreign contribution of/worth **RS. 4,75,21,120.96**, was received by the Association during the financial year 2020-21.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 5,08,714.00** was received by the Association during the financial year 2020-21.
- iv. The balance of unutilized foreign contribution with the Association at the end of the financial year 2020-21 was **Rs. 1,14,53,708.47**
- v. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi. The information in this certificate and in the enclosed Balance Sheet, Income & Expenditure Account and Statement of Receipt and Payment is correct as checked by me/us.
- vii. The association has utilized the foreign contribution received for the purpose(s) it is registered/~~granted prior permission~~ under Foreign Contribution (Regulation) Act, 2010.

Place: **AHMEDNAGAR**

Date: **21<sup>ST</sup> APRIL 2021**

CA **ASHOK S. GURJAR**  
PARTNER

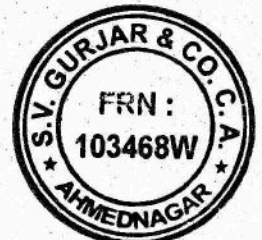
**S.V. Gurjar and Co.**


Chartered Accountants

17, Mohanbaug, Ahmednagar

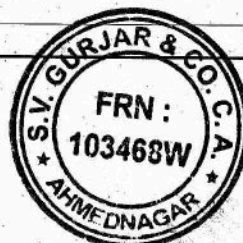
M.No. 030946 / 159979

REGISTRATION NUMBER: **21030946AAAGW6384**



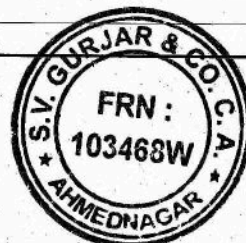


STATEMENT OF FOREIGN CONTRIBUTION RECEIVED AND THEIR UTILISATION FOR THE PERIOD FROM 1ST APRIL 20 TO 31ST MARCH 21					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	B/F	5,29,84,647.79		B/F	54,44,366.32
			<b>Water Facilities &amp; Afforestation</b>		
			S&S- Monthly Prasad and Allowances	27,40,628.00	
			S&S- Narayan Seva (Diwali Gift)	4,42,240.00	
			S&S- Uniform	45,316.00	
			Travelling and Conveyance	3,92,531.40	
			Water Charges	1,10,416.00	61,32,379.00
			<b>Facilities for Pilgrims</b>		
			Computer Maintenance	3,662.00	
			Consumables and Supplies	22,407.00	
			Electricity	22,41,610.00	
			General Development	2,28,140.00	
			Machinery Maintenance	1,830.00	
			Miscellaneous	18,623.00	
			Repairs and Maintenance	2,51,840.00	
			R.T.O. and Insurance	46,553.00	
			Security	8,81,915.00	
			S&S- Honoraria	1,56,076.00	
			S&S- Monthly Prasad and Allowances	40,58,112.00	
			S&S- Narayan Seva (Diwali Gift)	7,22,150.00	
			S&S- Uniform	84,468.00	
			Telephone and Communication	39,783.00	
			Travelling and Conveyance	75,753.00	88,32,922.00
			<b>Medical Facilities</b>		
			Consumables and Supplies	1,02,996.00	
			Electricity	79,589.00	
			Eye Camp, Health Camp Etc.	86,111.00	
			General Development	2,000.00	
			Machinery Maintenance	11,879.00	
			Medical Help	98,823.00	
			Medical Laboratory	60,957.00	
			Medicines	15,36,381.00	
			Miscellaneous	23,457.00	
			Printing and Stationery	2,500.00	
			Repairs and Maintenance	16,207.00	
			R.T.O. and Insurance	5,680.00	
			Security	1,64,352.00	
			S&S- Gratuity	2,04,467.00	
			S&S- Honoraria	5,24,255.00	
			S&S- Monthly Prasad and Allowances	15,69,109.00	
			S&S- Narayan Seva (Diwali Gift)	1,78,750.00	
			S&S- Uniform	19,468.00	
			Telephone and Communication	15,585.00	
			Travelling and Conveyance	9,879.00	47,12,445.00
			<b>Schooling Facilities</b>		
			Computer Maintenance	15,605.00	
			Consumables and Supplies	1,876.00	
			Educational Help	3,99,590.00	
			Electricity	17,600.00	
			General Development	96,300.00	
	C/F	5,29,84,647.79		C/F	2,51,22,112.32





STATEMENT OF FOREIGN CONTRIBUTION RECEIVED AND THEIR UTILISATION FOR THE PERIOD FROM 1ST APRIL 20 TO 31ST MARCH 21					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	B/F	5,29,84,647.79		B/F	2,51,22,112.32
			<b>Schooling Facilities</b>		
			Help to School Students	5,322.00	
			Machinery Maintenance	12,000.00	
			Miscellaneous	8,014.00	
			Repairs and Maintenance	1,49,188.00	
			R.T.O. and Insurance	1,41,695.00	
			Scholarships	69,960.00	
			Security	3,23,063.00	
			Sports Material	8,920.00	
			S&S- Daily Deo Dakshina	22,200.00	
			S&S- E.P.F. Administrative	16,702.00	
			S&S- E.P.F. Group Insurance	13,781.00	
			S&S- Gratuity	4,84,198.00	
			S&S- Honoraria	3,01,253.00	
			S&S- Monthly Prasad and Allowances	43,72,129.00	
			S&S- Narayan Seva (Diwali Gift)	3,72,216.00	
			S&S- Stipend	15,600.00	
			S&S- Uniform	34,748.00	
			Telephone and Communication	5,369.00	
			Travelling and Conveyance	1,240.00	68,88,569.00
			<b>Secular Education</b>		
			Books and Literature	2,400.00	
			Computer Maintenance	2,25,652.00	
			Consumables and Supplies	19,022.00	
			Electricity	27,074.00	
			General Development	49,275.00	
			Honorary Staff Kitchen	3,68,316.00	
			Machinery Maintenance	484.00	
			Miscellaneous	26,817.00	
			Repairs and Maintenance	3,44,394.00	
			R.T.O. and Insurance	10,314.00	
			Security	7,90,951.00	
			Shed, Mandap & Shamiyana	3,410.00	
			S&S- Honoraria	1,78,469.00	
			S&S- Monthly Prasad and Allowances	7,52,073.00	
			S&S- Narayan Seva (Diwali Gift)	2,83,080.00	
			S&S- Uniform	28,341.00	
			Telephone and Communication	19,546.00	
			Travelling and Conveyance	1,68,442.00	32,98,060.00
			<b>Other Charitable Objects</b>		
			Books, Photo, Literature and Publicity	4,000.00	
			Charity to Helpless	45,300.00	
			Help to Covid-19	10,08,694.00	
			Help to Poor's	3,000.00	
			S&S- Narayan Seva (Diwali Gift)	47,000.00	11,07,994.00
			<b>BY ASSETS</b>		
			Increase in Fixed Assets		61,24,204.00
	C/F	5,29,84,647.79		C/F	4,25,40,939.32



<b>STATEMENT OF FOREIGN CONTRIBUTION RECEIVED AND THEIR UTILISATION FOR THE PERIOD FROM 1ST APRIL 20 TO 31ST MARCH 21</b>					
<b>RECEIPTS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
	B/F	5,29,84,647.79		B/F	4,25,40,939.32
			<b><u>BY ADVANCE AND DEPOSITS</u></b>		
			Decrease in Advance		-10,10,000.00
			<b><u>BY CLOSING BALANCE-</u></b>		
			In Investment	1,00,14,027.00	
			In Cash/ Bank	14,39,681.47	1,14,53,708.47
		5,29,84,647.79	<b>TOTAL RS.</b>		5,29,84,647.79
			Examined and found correct. For and on behalf of		
			M/s S.V. Gurjar and Co.		
			Chartered Accountants		
	S. G. Kelkar				
	CHAIRMAN				
	AVATAR MEHER BABA PERPETUAL		CA ASHOK S. GURJAR		AHMEDNAGAR
	PUBLIC CHARITABLE TRUST		PARTNER		21st APRIL 2021



**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



# Avatar Meher Baba Perpetual Public Charitable Trust

Foreign Contribution

Kings Road, Ahmednagar 414001, MS India

## Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Office &amp; Administration</b>	<b>29,59,892.32</b>	<b>Interest Income</b>	<b>5,08,714.00</b>
O&A- Bank Commission	73,192.32	Interest Received	5,08,714.00
O&A- Computer Maintenance	30,245.00		
O&A- Electricity	3,58,693.00	<b>Revenue Income</b>	<b>1,04,86,920.69</b>
O&A- Land Revenue	1,03,853.00	Revenue Donation	1,04,86,920.69
O&A- Legal Expenses	1,20,000.00		
O&A- Machinery Maintenance	5,025.00	<b>Excess of expenditure over income</b>	<b>2,54,21,100.63</b>
O&A- Miscellaneous	20,529.00		
O&A- Office and Building Insurance	5,670.00		
O&A- Repairs and Maintenance	6,453.00		
O&A- R.T.O. and Insurance	21,189.00		
O&A- S&S- E.P.F. Administrative	68,024.00		
O&A- S&S- E.P.F. Group Insurance	44,034.00		
O&A- S&S- Honoraria	2,11,033.00		
O&A- S&S- Monthly Prasad and Allowances	15,15,065.00		
O&A- S&S- Narayan Seva (Diwali Gift)	1,28,700.00		
O&A- S&S- Uniform	9,559.00		
O&A- Telephone and Communication	66,469.00		
O&A- Travelling and Conveyance	1,72,159.00		
<b>Liability of First Charge</b>	<b>24,84,474.00</b>		
LFC- Computer Maintenance	1,024.00		
LFC- Consumables and Supplies	6,915.00		
LFC- Electricity	1,55,570.00		
LFC- General Development	23,863.00		
LFC- Guruprasad Memorial Hall	31,830.00		
LFC- Machinery Maintenance	15,970.00		
LFC- Miscellaneous	36,599.00		
LFC- Repairs and Maintenance	1,53,677.00		
LFC- Security	8,64,970.00		
LFC- S&S- Honoraria	82,982.00		
LFC- S&S- Insurance	2,628.00		
LFC- S&S- Monthly Prasad and Allowances	8,11,265.00		
LFC- S&S- Narayan Seva (Diwali Gift)	2,59,000.00		
LFC- S&S- Uniform	17,621.00		
LFC- Telephone and Communication	20,560.00		
<b>Water Facilities &amp; Afforestation</b>	<b>61,32,379.00</b>		
WF- Consumables and Supplies	36,022.00		
WF- Electricity	4,77,909.60		
WF- General Development	3,63,196.00		
WF- Machinery Maintenance	77,545.00		
WF- Miscellaneous	19,716.00		
WF- Repairs and Maintenance	2,82,893.00		
WF- R.T.O. and Insurance	62,507.00		



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# Avatar Meher Baba Perpetual Public Charitable Trust

Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
WF- Security	9,03,417.00		
WF- Seed, Pesticide and Fertilizers	89,019.00		
WF- S&S- Ex-Gratia	43,200.00		
WF- S&S- Honoraria	45,823.00		
WF- S&S- Monthly Prasad and Allowances	27,40,628.00		
WF- S&S- Narayan Seva (Diwali Gift)	4,42,240.00		
WF- S&S- Uniform	45,316.00		
WF- Travelling and Conveyance	3,92,531.40		
WF- Water Charges	1,10,416.00		
<b>Facilities for Pilgrims</b>	<b>88,32,922.00</b>		
FFP- Computer Maintenance	3,662.00		
FFP- Consumables and Supplies	22,407.00		
FFP- Electricity	22,41,610.00		
FFP- General Development	2,28,140.00		
FFP- Machinery Maintenance	1,830.00		
FFP- Miscellaneous	18,623.00		
FFP- Repairs and Maintenance	2,51,840.00		
FFP- R.T.O. and Insurance	46,553.00		
FFP- Security	8,81,915.00		
FFP- S&S- Honoraria	1,56,076.00		
FFP- S&S- Monthly Prasad and Allowances	40,58,112.00		
FFP- S&S- Narayan Seva (Diwali Gift)	7,22,150.00		
FFP- S&S- Uniform	84,468.00		
FFP- Telephone and Communication	39,783.00		
FFP- Travelling and Conveyance	75,753.00		
<b>Medical Facilities</b>	<b>47,12,445.00</b>		
MF- Consumables and Supplies	1,02,996.00		
MF- Electricity	79,589.00		
MF- Eye Camp, Health Camp Etc.	86,111.00		
MF- General Development	2,000.00		
MF- Machinery Maintenance	11,879.00		
MF- Medical Help	98,823.00		
MF- Medical Laboratory	60,957.00		
MF- Medicines	15,36,381.00		
MF- Miscellaneous	23,457.00		
MF- Printing and Stationery	2,500.00		
MF- Repairs and Maintenance	16,207.00		
MF- R.T.O. and Insurance	5,680.00		
MF- Security	1,64,352.00		
MF- S&S- Gratuity	2,04,467.00		
MF- S&S- Honoraria	5,24,255.00		
MF- S&S- Monthly Prasad and Allowances	15,69,109.00		
MF- S&S- Narayan Seva (Diwali Gift)	1,78,750.00		
MF- S&S- Uniform	19,468.00		
MF- Telephone and Communication	15,585.00		
MF- Travelling and Conveyance	9,879.00		
<b>Schooling Facilities</b>	<b>68,88,569.00</b>		
SF- Computer Maintenance	15,605.00		



continued ...

**Avatar Meher Baba Perpetual Public Charitable Trust**

Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
SF- Consumables and Supplies	1,876.00		
SF- Educational Help	3,99,590.00		
SF- Electricity	17,600.00		
SF- General Development	96,300.00		
SF- Help to School Students	5,322.00		
SF- Machinery Maintenance	12,000.00		
SF- Miscellaneous	8,014.00		
SF- Repairs and Maintenance	1,49,188.00		
SF- R.T.O. and Insurance	1,41,695.00		
SF- Scholarships	69,960.00		
SF- Security	3,23,063.00		
SF- Sports Material	8,920.00		
SF- S&S- Daily Deo Dakshina	22,200.00		
SF- S&S- E.P.F. Administrative	16,702.00		
SF- S&S- E.P.F. Group Insurance	13,781.00		
SF- S&S- Gratuity	4,84,198.00		
SF- S&S- Honoraria	3,01,253.00		
SF- S&S- Monthly Prasad and Allowances	43,72,129.00		
SF- S&S- Narayan Seva (Diwali Gift)	3,72,216.00		
SF- S&S- Stipend	15,600.00		
SF- S&S- Uniform	34,748.00		
SF- Telephone and Communication	5,369.00		
SF- Travelling and Conveyance	1,240.00		
<b>Secular Education</b>	<b>32,98,060.00</b>		
SE- Books and Literature	2,400.00		
SE- Computer Maintenance	2,25,652.00		
SE- Consumables and Supplies	19,022.00		
SE- Electricity	27,074.00		
SE- General Development	49,275.00		
SE- Honorary Staff Kitchen	3,68,316.00		
SE- Machinery Maintenance	484.00		
SE- Miscellaneous	26,817.00		
SE- Repairs and Maintenance	3,44,394.00		
SE- R.T.O. and Insurance	10,314.00		
SE- Security	7,90,951.00		
SE- Shed, Mandap & Shamiyana	3,410.00		
SE- S&S- Honoraria	1,78,469.00		
SE- S&S- Monthly Prasad and Allowances	7,52,073.00		
SE- S&S- Narayan Seva (Diwali Gift)	2,83,080.00		
SE- S&S- Uniform	28,341.00		
SE- Telephone and Communication	19,546.00		
SE- Travelling and Conveyance	1,68,442.00		
<b>Other Charitable Objects</b>	<b>11,07,994.00</b>		
OCO- Books, Photo, Literature and Publicity	4,000.00		
OCO- Charity to Helpless	45,300.00		
OCO- Help to Covid-19	10,08,694.00		
OCO- Help to Poor's	3,000.00		
OCO- S&S- Narayan Seva (Diwali Gift)	47,000.00		



continued ...



**Avatar Meher Baba Perpetual Public Charitable Trust**

Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Total	3,64,16,735.32	Total	3,64,16,735.32

As per our report of even date. For and on behalf of  
M/s S.V.Gurjar and Co.  
Chartered Accountants

*S. S. Kelke*  
CHAIRMAN  
AVATAR MEHER BABA PERPETUAL  
PUBLIC CHARITABLE TRUST



Place : AHMEDNAGAR  
Date : 21ST APRIL 2021  
UDIN : 21030946AAAAGW6384

*Ashok S. Gurjar*  
CA ASHOK S. GURJAR  
PARTNER  
**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



**Avatar Meher Baba Perpetual Public Charitable Trust**

Foreign Contribution

Kings Road, Ahmednagar 414001, MS India

**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>	as at 31-Mar-2021	<b>Assets</b>	as at 31-Mar-2021
<b>Trust Fund and Corpus</b>	<b>29,25,96,042.65</b>	<b>Fixed Assets</b>	<b>29,25,96,042.65</b>
Trust Fund	29,25,96,042.65	Gross Block	29,25,96,042.65
<b>Specific Corpus Donations</b>	<b>1,17,71,456.47</b>	<b>Investments</b>	<b>1,00,14,027.00</b>
Corpus- Development Plan	1,00,83,779.00	Short Term Fixed Deposit	1,00,00,000.00
Corpus- Dharamshala Building	3,41,419.00	Accrued Interest on Short Term Fixed Deposits	14,027.00
Corpus- General Corpus	10,84,606.47	<b>Current Assets</b>	<b>20,42,347.47</b>
Corpus- Medical Facilities	2,22,390.00	Advances and Deposits	1,02,666.00
Corpus- Super Structure	26,000.00	Sundry Debtors	5,00,000.00
Corpus- Water Facilities	13,262.00	Cash-in-Hand	2,458.34
<b>Current Liabilities</b>		Bank Accounts	14,37,223.13
<b>Deposits (Liabilities)</b>	<b>2,84,918.00</b>	<b>Excess of expenditure over income</b>	
Retention Deposits	2,84,918.00	Opening Balance	
		Current Period	2,54,21,100.63
		Less: Transferred	(-)2,54,21,100.63
<b>Total</b>	<b>30,46,52,417.12</b>	<b>Total</b>	<b>30,46,52,417.12</b>

As per our report of even date. For and on behalf of  
M/s S.V. Gurjar and Co.  
Chartered Accountants

S. G. Kelka  
CHAIRMAN  
AVATAR MEHER BABA PERPETUAL  
PUBLIC CHARITABLE TRUST



Place : AHMEDNAGAR  
Date : 21ST APRIL 2021  
UDIN : 21030946AAAAGW6384

CA ASHOK S. GURJAR  
PARTNER  
**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



**Note to Foreign Contribution audited financial statements:**

The Foreign Contribution financial statements are prepared specifically for the purpose of satisfying the requirements of the Foreign Contribution (Regulation) Act 2010.

These financial statements disclose how donations received from foreign nationals have been utilized by Avatar Meher Baba Perpetual Public Charitable Trust:

- The Receipts and Payments Account shows the cash flow, related to funds accumulated from foreign donations, for the year ending 31 March 2021,
- The Income and Expenditure Statement shows revenue donations and interest income (earned on unutilized foreign donations) and expenses paid by the Trust from accumulated foreign donations, in the financial year ending 31 March 2021,
- The Balance Sheet shows how foreign donations received have been used to acquire and build assets of the Trust up to 31 March 2021, and includes the unutilized balance of foreign donations remaining at that date, held in the form of Investments and Cash and Bank balances

As the sole purpose of these financial statements are to disclose to readers the utilization of donations received from foreign nationals, depreciation on fixed assets has not been provided.