



# S. V. GURJAR AND CO.

CHARTERED ACCOUNTANTS

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

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Email : asgurjar49@gmail.com

**Swapnil M. Gore**

M.Com, FCA

**A. S. Gurjar**

B.Sc., LL.B., F.C.A.

Ref.No.

Date : / /20

## CERTIFICATE

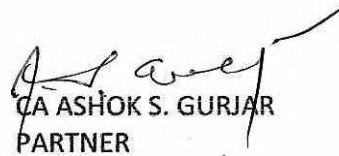
I, **ASHOK S. GURJAR**, have audited the account of **AVATAR MEHER BABA PERPETUAL PUBLIC CHARITABLE TRUST, POST BAG NO. 31, KING'S ROAD, AHMEDNAGAR 414 001 (MAHARASHTRA STATE)**, for the financial year ending **31<sup>ST</sup> MARCH 2024** and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the year was **Rs. 1,31,20,129.18**
- ii. Foreign contribution of/worth **RS. NIL**, was received by the Association during the financial year 2023-24.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 8,57,337.00** was received by the Association during the financial year 2023-24.
- iv. The balance of unutilized foreign contribution with the Association at the end of the financial year 2023-24 was **Rs. 1,39,77,463.23**
- 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**

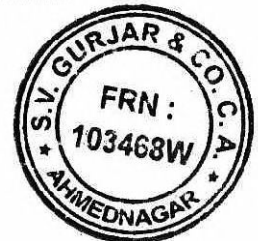
Date: **24<sup>TH</sup> DECEMBER 2024**

UDIN: **24030946BKGWTP4450**

  
CA **ASHOK S. GURJAR**  
PARTNER

REGISTRATION NUMBER: **103468W**

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



**AVATAR MEHER BABA PERPETUAL PUBLIC CHARITABLE TRUST**

FOREIGN CONTRIBUTION (REGULATION) ACT ACCOUNT

**RECEIPT AND PAYMENT ACCOUNT**

1 APRIL 2023 TO 31 MARCH 2024

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
<b>Opening Balance</b>			<b>Expenses for Trust Objects</b>		
In Investment	1,28,36,198.00		Liability of First Charge	0	
In Cash/ Bank	2,83,931.18	1,31,20,129.18	Water Facilities & Afforestation	0	
			Facilities for Pilgrims	0	
			Medical Facilities	0	
			Schooling Facilities	0	
			Secular Education	0	
<b>Foreign Contributions in year:</b>			Other Charitable Objects of General Public	0	0.00
<b>Donation</b>					
In Cash/ Bank	0.00		<b>Office and Administration</b>		
In Kind	0.00		Bank Commission		2.95
	0.00				
<b>Interest</b>			<b>Fixed Assets</b>		0.00
Interest on Saving Accounts	13,096.00				
Interest on Deposits	8,44,241.00		<b>Closing Balance</b>		
	8,57,337.00	8,57,337.00	In Investment	1,36,80,439.00	
			In Cash/ Bank	2,97,024.23	1,39,77,463.23
		<b>1,39,77,466.18</b>			<b>1,39,77,466.18</b>

**Note:** Renewal of Registration Certificate has been denied. Trust shall neither receive or utilise the foreign contribution until the certificate is renewed, hence only Interest on saving account and on investment received and sms alert charges of Bank of Maharashtra, FCRA utilization account are accounted.

UDIN: 24030946BKGWTP4450

Examined and found correct. For and on behalf of  
M/s S.V. Gurjar and Co.  
Chartered Accountants

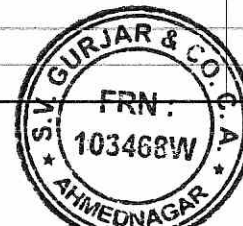


*M. S. Tey*  
CHAIRMAN

AVATAR MEHER BABA PERPETUAL  
PUBLIC CHARITABLE TRUST

*Ashok S. Gurjar*  
CA ASHOK S. GURJAR  
PARTNER

**S.V. Gurjar and Co.**  
Chartered Accountants  
17 Mohanbaug, Ahmednagar  
M.No. 020046/1150070



AHMEDNAGAR  
24TH DECEMBER 2024

**AVATAR MEHER BABA PERPETUAL PUBLIC CHARITABLE TRUST**

FOREIGN CONTRIBUTION (REGULATION) ACT ACCOUNT

**INCOME AND EXPENDITURE STATEMENT**

1 APRIL 2023 TO 31 MARCH 2024

EXPENSES	Rs.	Rs.	INCOME	Rs.	Rs.
<b>For Objects of the Trust</b>			<b>Interest Income</b>		
Liability of First Charge	0.00		Bank Deposits	8,44,241.00	
Water Facilities & Afforestation	0.00		Other	13,096.00	8,57,337.00
Facilities for Pilgrims	0.00				
Medical Facilities	0.00		<b>Donations</b>		
Schooling Facilities	0.00		General Donations		0.00
Secular Education	0.00				
Other Charitable Objects of General Public	0.00	0.00			
<b>Office and Administration</b>					
Bank Commission		2.95			
<b>Depreciation</b>		76,43,835.09			
<b>Deficit for the year</b>		-67,86,501.04			
		<b>8,57,337.00</b>			<b>8,57,337.00</b>
					0.00

UDIN: 24030946BKGWTP4450

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

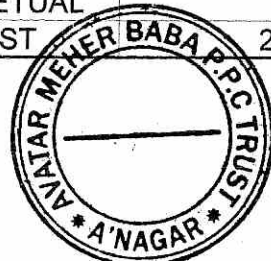
*Mistry*  
CHAIRMAN

AVATAR MEHER BABA PERPETUAL  
PUBLIC CHARITABLE TRUST

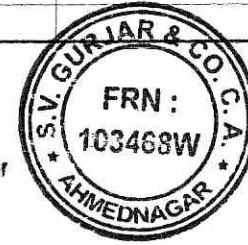
AHMEDNAGAR

24TH DECEMBER 2024

*Ashok S. Gurjar*  
CA ASHOK S. GURJAR  
PARTNER



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

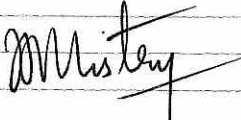
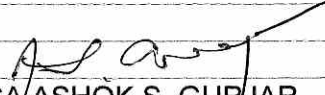


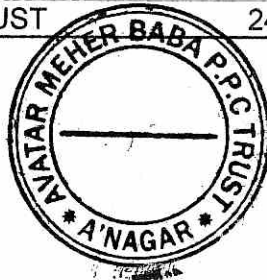
**AVATAR MEHER BABA PERPETUAL PUBLIC CHARITABLE TRUST**

FOREIGN CONTRIBUTION (REGULATION) ACT ACCOUNT

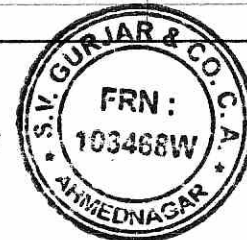
**BALANCE SHEET**

AS AT 31 MARCH 2024

FUNDS AND LIABILITIES		Rs.	Rs.	ASSETS		Rs.	Rs.
<b>Trust Fund and Corpus</b>				<b>Fixed Assets</b>			
Opening Balance	30,71,82,680.63			Gross Block	29,42,63,671.65		
Change during the year	-16,85,73,099.80	13,86,09,580.83		Less: Accumalated Depreciation	17,00,41,237.05	12,42,22,434.60	
				<b>Investments</b>			
<b>Liabilities</b>		1,97,714.00		Deposits with Public Sector Banks	1,33,05,681.00		
				Accrued Interest	3,74,758.00	1,36,80,439.00	
				<b>Current Assets</b>			6,07,397.00
<b>Income and Expenditutre Account</b>				<b>Cash and Bank Balances</b>			
Opening Balance	6,10,803.20			In Hand	2,458.34		
Deficit for the Year	-67,86,501.04			In Bank Accounts	2,94,565.89	2,97,024.23	
Less: Transferred	61,75,697.84	0.00					
			<b>13,88,07,294.83</b>				<b>13,88,07,294.83</b>
							0.00
UDIN: 24030946BKGWTP4450				As per our report of even date. For and on behalf of M/s S. V. Gurjar and Co. Chartered Accountants			
 CHAIRMAN				 CA ASHOK S. GURJAR PARTNER			
AVATAR MEHER BABA PERPETUAL PUBLIC CHARITABLE TRUST			AHMEDNAGAR				
			24TH DECEMBER 2024				



**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 2024,
- 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 2024,
- The Balance Sheet shows how foreign donations received have been used to acquire and build assets of the Trust up to 31 March 2024, and includes the unutilized balance of foreign donations remaining at that date, held in the form of Investments and Cash and Bank balances.