

## S. V. GURJAR AND CO.

CHARTERED ACCOUNTANTS

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

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

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

Ref.No.

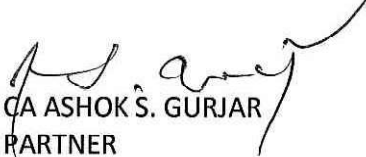
Date : / /20

### CERTIFICATE

I, **ASHOK S. GURJAR**, have audited the account of **AVATAR MEHER BABA TRUST (FIRSTLY), POST BAG NO. 31, KING'S ROAD, AHMEDNAGAR 414 001 (MAHARASHTRA STATE)**, for the financial year ending **31<sup>ST</sup> MARCH 2023** 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.37,721.54**
- ii. Foreign contribution of/worth **RS. NIL**, was received by the Association during the financial year 2022-23.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 105.00** was received by the Association during the financial year 2022-23.
- iv. The balance of unutilized foreign contribution with the Association at the end of the financial year 2022-23 was **Rs. 37,106.74**
- 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: **26<sup>TH</sup> APRIL 2023**

  
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 TRUST ("FIRSTLY") , AHMEDNAGAR, TEMPORARY TRUST, R.NO. 083720024  
POST BAG NO. 31, KING'S ROAD, AHMEDNAGAR 414 001 M.S. INDIA.  
STATEMENT OF FOREIGN CONTRIBUTION RECEIVED AND THEIR UTILISATION  
FOR THE PERIOD FROM 1ST APRIL 2022 TO 31ST MARCH 2023**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO OPENING BALANCE:</b>			<b>BY EXPENSES:</b>		
Balance as per last Balance-Sheet		37,721.54	<b>Office &amp; Administration Expenses</b>		
			Audit Fees	0.00	
			Bank Commission	719.80	
<b>TO FOREIGN CONTRIBUTIONS in year:</b>			Miscellaneous	0.00	
<b>DONATIONS:</b>			Postage & Courier	0.00	719.80
In Cash\ Bank	0.00				
In Kind	0.00		<b>Charitable Expenses</b>		
	0.00		Educational Help		0.00
<b>INTEREST:</b>					
Interest on Saving Account	105.00		<b>Other Expenses</b>		
Interest on Specific Deposit	0.00		Foreign Cheque Clearing Charges	0.00	
	105.00	105.00	Land Taxes	0.00	0.00
			<b>BY ASSETS</b>		
			Increase in Fixed Assets		0.00
			<b>BY BENEFICIARIES PAID:</b>		
			Surviving Beneficiaries	0.00	
			Dead Beneficiaries	0.00	0.00
			<b>BY BENEFICIARIES BALANCE:</b>		
			In Investment	0.00	
			In Cash/ Bank	37,106.74	37,106.74
		37,826.54			37,826.54

Note: Registration Certificate is deemed to have ceased w.e.f. 1/1/2022. Trust shall either receive or utilise the foreign contribution until the certificate is renewed, hence only Interest on saving account received and Bank charges on non operative account are accounted.

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

*Mistry*

CHAIRMAN

AVATAR MEHER BABA TRUST "FIRSTLY"

*Ashok S. Gurjar*

CA ASHOK S. GURJAR  
PARTNER

AHMEDNAGAR  
26TH APRIL 2023



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



**Avatar Meher Baba Trust "Firstly"**  
Foreign Contribution  
Kings Road, Ahmednagar 414001 MS India

**Income and Expenditure Statement**  
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Office & Administration	719.80	Revenue Income	105.00
Bank Commission	<u>719.80</u>	Interest Income	<u>105.00</u>
Charitable Expenses		Excess of expenditure over income	614.80
Other Expenses			
<b>Total</b>	<b>719.80</b>	<b>Total</b>	<b>719.80</b>

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 TRUST "FIRSTLY"

PLACE: AHMEDNAGAR  
DATE : 26TH APRIL 2023  
UDIN : 230309468GUCDF2171

*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 Trust "Firstly"**  
Foreign Contribution  
Kings Road, Ahmednagar 414001 MS India

**Balance Sheet**  
1-Apr-2022 to 31-Mar-2023

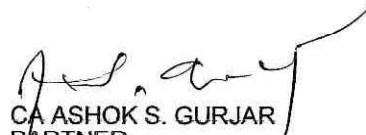
<b>Liabilities</b>	as at 31-Mar-2023	<b>Assets</b>	as at 31-Mar-2023
<b>Trust Fund and Corpus</b>	<b>1,13,31,534.90</b>	<b>Fixed Assets</b>	<b>1,13,31,534.90</b>
Trust Fund	<u>1,13,31,534.90</u>	Furniture & Dead Stock	12,272.15
<b>Beneficiaries Account</b>	<b>37,106.74</b>	Land Asper Gift Deed	24,59,720.00
Dead Beneficiaries	34,660.00	Land Asper Purchase Deed	88,42,468.75
Surviving Beneficiaries	<u>2,446.74</u>	Land Asper Trust Deed	7,244.00
<b>Current Liabilities</b>		Sanitary Block	<u>9,830.00</u>
		<b>Investments</b>	
		<b>Current Assets</b>	<b>37,106.74</b>
		Cash-in-hand	167.92
		Bank Accounts	<u>36,938.82</u>
		Excess of expenditure over income	
		Opening Balance	
		Current Period	614.80
		Less: Transferred	<u>(-)614.80</u>
<b>Total</b>	<b>1,13,68,641.64</b>	<b>Total</b>	<b>1,13,68,641.64</b>

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



CHAIRMAN  
AVATAR MEHER BABA TRUST "FIRSTLY"

PLACE: AHMEDNAGAR  
DATE : 26TH APRIL 2023  
UDIN : 23030946BGUCDF2171

  
CA ASHOK S. GURJAR  
PARTNER

**S.V. Gurjar and Co.**  
Chartered Accountants  
17 Mchanbaug, 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 Trust Firstly:

- The Receipts and Payments Account shows the cash flow, related to funds accumulated from foreign donations, for the year ending 31 March 2023,
- 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 2023,
- The Balance Sheet shows how foreign donations received have been used to acquire and build assets of the Trust up to 31 March 2023, 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.