



S. V. GURJAR AND CO.

CHARTERED ACCOUNTANTS

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

☎ : (0241) 2324525/2343678

Email : asgurjar49@gmail.com

Swapnil M. Gore
M.Com, FCA

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

Ref.No.

Date : / /20

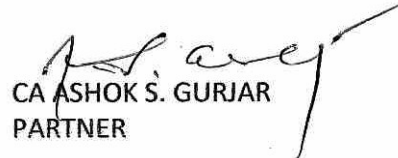
CERTIFICATE

I, **ASHOK S. GURJAR**, have audited the account of **AVATAR MEHER BABA TRUST (FIRSTLY), POST BAG NO. 31, KING'S ROAD, AHMEDNAGAR 414 001 (MAHARASHTRA STATE)**, for the financial year ending **31ST 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.37,106.74**
- 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. 107.00** 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. 36,564.74**
- 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 : **22 APRIL 2024**


CA **ASHOK S. GURJAR**
PARTNER

UDIN: **24030946BKGVTB4521**

REGISTRATION NUMBER: **103468W**

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



AVATAR MEHER BABA TRUST "FIRSTLY"
FOREIGN CONTRIBUTION (REGULATION) ACT ACCOUNT
RECEIPT AND PAYMENT ACCOUNT
1 APRIL 2023 TO 31 MARCH 2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE:			EXPENSES:		
Balance as per last Balance-Sheet		37,106.74	Office & Administration Expenses		
			Audit Fees	0.00	
			Bank Commission	649.00	
			Miscellaneous	0.00	
			Postage & Courier	0.00	649.00
FOREIGN CONTRIBUTIONS in year:					
DONATIONS:			Charitable Expenses		
In Cash\ Bank	0.00		Educational Help		0.00
In Kind	0.00				
	0.00		Other Expenses		
INTEREST:			Foreign Cheque Clearing Charges	0.00	
Interest on Saving Account	107.00		Land Taxes	0.00	0.00
Interest on Specific Deposit	0.00				
	107.00	107.00	ASSETS		
			Increase in Fixed Assets		0.00
			BENEFICIARIES PAID:		
			Surviving Beneficiaries	0.00	
			Dead Beneficiaries	0.00	0.00
			BENEFICIARIES BALANCE:		
			In Investment	0.00	
			In Cash/ Bank	36,564.74	36,564.74
		37,213.74			37,213.74

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 registration 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

M. H. Mistry

CHAIRMAN

AVATAR MEHER BABA TRUST "FIRSTLY"

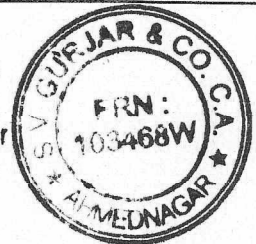
A. S. Gurjar
CA ASHOK S. GURJAR
PARTNER

AHMEDNAGAR

22ND APRIL 2024



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



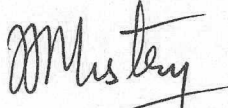
Avatar Meher Baba Trust "Firstly"
Foreign Contribution
Kings Road, Ahmednagar 414001 MS India

Income and Expenditure Statement
1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Office & Administration	649.00	Revenue Income	107.00
Bank Commission	649.00	Interest Income	107.00
Charitable Expenses		Excess of expenditure over income	542.00
Other Expenses			
Total	649.00	Total	649.00

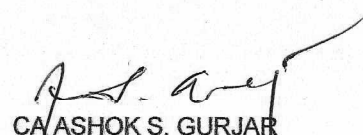
UDIN: 24030946BKGVTB4521

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 : 22 APRIL 2024



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-2023 to 31-Mar-2024

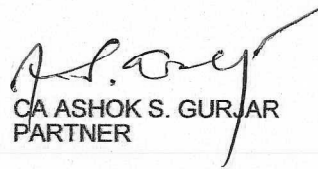
Liabilities		Assets	
	as at 31-Mar-2024		as at 31-Mar-2024
Trust Fund and Corpus	1,13,31,534.90	Fixed Assets	1,13,31,534.90
Trust Fund	1,13,31,534.90	Furniture & Dead Stock	12,272.15
Beneficiaries Account	36,564.74	Land Asper Gift Deed	24,59,720.00
Dead Beneficiaries	34,115.00	Land Asper Purchase Deed	88,42,468.75
Surviving Beneficiaries	2,449.74	Land Asper Trust Deed	7,244.00
		Sanitary Block	9,830.00
Current Liabilities		Investments	
		Current Assets	36,564.74
		Cash-in-hand	167.92
		Bank Accounts	36,396.82
		Excess of expenditure over income	
		Opening Balance	
		Current Period	542.00
		Less: Transferred	(-)542.00
Total	1,13,68,099.64	Total	1,13,68,099.64

UDIN: 24030946BKGVTB4521

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

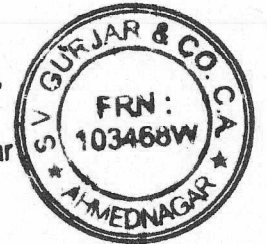

CHAIRMAN
AVATAR MEHER BABA TRUST "FIRSTLY"

PLACE: AHMEDNAGAR
DATE: 22 APRIL 2024


CA ASHOK S. GURJAR
PARTNER



S.V. Gurjar and Co.
Chartered Accountants
17, Mehanbaug, 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 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

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.