



# 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 TRUST (FIRSTLY)**, POST BAG NO. 31, KING'S ROAD, AHMEDNAGAR 414 001 (MAHARASHTRA STATE), for the financial year ending **31<sup>ST</sup> MARCH 2025** and examined all relevant books and vouchers and certify that according to the audited account:

- The brought forward foreign contribution at the beginning of the financial year was **Rs. 36,564.74**
- Foreign contribution of/worth **RS. NIL**, was received by the Association during the financial year 2024-25.
- Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 110.00** was received by the Association during the financial year 2024-25.
- The balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was **Rs. 36,025.74**
- 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.
- The information in this certificate and in the enclosed Balance Sheet, Income & Expenditure Statement and Receipt and Payment Account is correct as checked by me/us.
- The Association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution.

Sl. No.	Name of project/ activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Social-Beneficiaries	Kings Road, Ahmednagar, Maharashtra 414001	36,564.74	0.00	110.00	0.00	649.00	0.00	36025.74	0.00

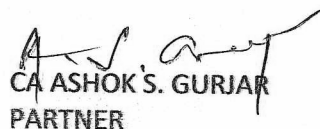
I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief **AVATAR MEHER BABA TRUST (FIRSTLY)** has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.



**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.

Place: **AHMEDNAGAR**

Date: **15 DECEMBER 2025**

  
CA ASHOK S. GURJAR  
PARTNER

REGISTRATION NUMBER: **103468W**

UDIN: **25030946BMGGGJ1541**

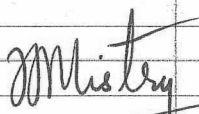
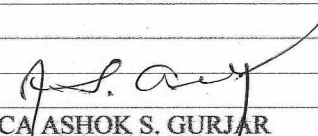
**S.V. Gurjar and Co.**

Chartered Accountants

17 Mohanbaug, Ahmednagar

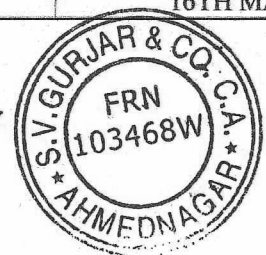
M.No. 030946 / 159979



AVATAR MEHER BABA TRUST "FIRSTLY"					
FOREIGN CONTRIBUTION (REGULATION) ACT ACCOUNT					
RECEIPT AND PAYMENT ACCOUNT					
1 APRIL 2024 TO 31 MARCH 2025					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCE:</b>			<b>EXPENSES:</b>		
Balance as per last Balance-Sheet		36,564.74	Office & Administration Expenses		
			Audit Fees	0.00	
			Bank Commission	649.00	
<b>FOREIGN CONTRIBUTIONS in year:</b>			Miscellaneous	0.00	
<b>DONATIONS:</b>			Postage & Courier	0.00	649.00
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	110.00		<b>Other Expenses</b>		
Interest on Specific Deposit	0.00		Foreign Cheque Clearing Charges	0.00	
	110.00	110.00	Land Taxes	0.00	0.00
			<b>ASSETS</b>		
			Increase in Fixed Assets		0.00
			<b>BENEFICIARIES PAID:</b>		
			Surviving Beneficiaries	0.00	
			Dead Beneficiaries	0.00	0.00
			<b>BENEFICIARIES BALANCE:</b>		
			In Investment	0.00	
			In Cash/ Bank	36,025.74	36,025.74
		<b>36,674.74</b>			<b>36,674.74</b>
Note: Registration Certificate is deemed to have ceased w.e.f. 1/1/2022. Trust shall neither 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		
					
CHAIRMAN			CA ASHOK S. GURJAR		AHMEDNAGAR
AVATAR MEHER BABA TRUST "FIRSTLY"			PARTNER		16TH MAY 2025



**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-2024 to 31-Mar-2025

Particulars	1-Apr-2024 to 31-Mar-2025	Particulars	1-Apr-2024 to 31-Mar-2025
Office & Administration	649.00	Revenue Income	110.00
Bank Commission	649.00	Interest Income	110.00
Charitable Expenses		Excess of expenditure over income	539.00
Other Expenses			
<b>Total</b>	<b>649.00</b>	<b>Total</b>	<b>649.00</b>

UDIN: 25030946BMGGUY5894, DATE: 05/11/2025

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: 16TH MAY 2025

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

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



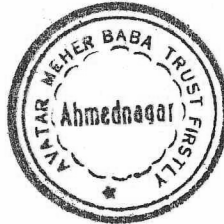
**Avatar Meher Baba Trust "Firstly"**  
Foreign Contribution  
Kings Road, Ahmednagar 414001 MS India

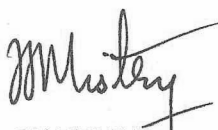
**Balance Sheet**  
1-Apr-2024 to 31-Mar-2025

Liabilities	as at 31-Mar-2025	Assets	as at 31-Mar-2025
<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	1,13,31,534.90	Furniture & Dead Stock	12,272.15
<b>Beneficiaries Account</b>	<b>36,025.74</b>	Land Asper Gift Deed	24,59,720.00
Dead Beneficiaries	33,576.00	Land Asper Purchase Deed	88,42,468.75
Surviving Beneficiaries	2,449.74	Land Asper Trust Deed	7,244.00
<b>Current Liabilities</b>		Sanitary Block	9,830.00
		<b>Investments</b>	
		<b>Current Assets</b>	<b>36,025.74</b>
		Cash-in-hand	167.92
		Bank Accounts	35,857.82
		<b>Excess of expenditure over income</b>	
		Opening Balance	
		Current Period	539.00
		Less: Transferred	(-)539.00
<b>Total</b>	<b>1,13,67,560.64</b>	<b>Total</b>	<b>1,13,67,560.64</b>

UDIN: 25030946BMGGUY5894, DATE: 05/11/2025

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

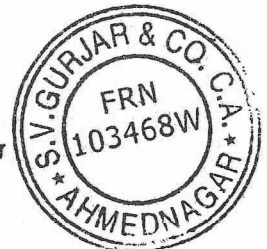


  
CHAIRMAN  
AVATAR MEHER BABA TRUST "FIRSTLY"

PLACE: AHMEDNAGAR  
DATE : 16TH MAY 2025

  
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 Trust Firstly :

- The Receipts and Payments Account shows the cash flow, related to funds accumulated from foreign donations, for the year ending 31 March 2025,
- 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 2025,
- The Balance Sheet shows how foreign donations received have been used to acquire and build assets of the Trust up to 31 March 2025, 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.