

**HINDU SANSKR RADIO
63 MELTON ROAD
LEICESTER LE4 6PN
CHARITY No: 1117667**

THE MAIN PURPOSE OF THIS ORGANISATION IS:

To Broadcast on DAB Digital Radio on Channel 'Asian Plus' and also on www.sanskarradio.com every day from 7. 00 am till 9.00 p.m. every day of the Year,

We did NOT DO any Road show during April 2020 and End March 2021 period due to the COVID-19 Pandemic and the Lockdown.

Our listenership/ following were on the increase and we are very pleased with the support and the Feedback that we received during the Pandemic.

Our presenter's team consisted of 11 increasing to 19 Voluntary members who produce their programme day in day out without expecting any monetary reward. The Volunteers Over 60's were NOT TO ATTEND THE STUDIO to do their voluntary work.

We manage and run this Radio Station with the help of Donations, Sponsors and Advertisement Revenue received from our listeners and well-wishers through out the year.

At present the people in East Midlands can listen to us on the Radio and one day we wish that every Hindu living in the U.K. should be able to listen to us. However, listeners from far counties like Africa, New Zealand, USA and even India hear us on the Website and interact with us.

We are always seeking financial support from Generous Well wishers or Organisations to achieve our Goal which is:

- To help the lonely & House bound old people of Our Community.
- To make the new young Generation aware of our good virtues of our culture and Religion.
- And make every Hindu feel proud of being a Hindu.

OUR CHARITY DOES NOT RECEIVE ANY GOVERNMENT GRANT

The beginning of April 2020 witnessed a global Catastrophe of the Pandemic COVID-19, The Studio went on “Auto Stream” (A plus) in April 2020 and again from 14 th Jan 2021 for 10 continuous days. We wanted to continue informing our Listeners of the day to progress of COVID-19 Situation and simultaneously ensure safety and the Welfare of our volunteers. The Studio was SANITISED daily on hourly basis. The rule of Mask, Hand Wash & Sanitising and Social Distancing was observed all along. Only those volunteers below the of age of 60 continued with the programme whilst the Lockdown was in force. All our volunteers were instructed to take 1st Dose, the Second Dose and the Booster as and when called so they could continue with their voluntary services. The “jab” Certificates were checked by Admiration before they could commence their services.

Donations can directly be deposited in our Bank account.

The Bank details are as follows:

NatWest Bank

Sort code: 60 - 02 – 17

Account No: 62503707

For any Enquires please contact

SAJAN ODEDRA (+44 7931 877 852) or

NARENDRA WAGHELA (+44 7813 933 047)

HINDU SANSKAR RADIO

63 MELTON ROAD

LEICESTER

LE4 6PN

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

ASHOK DESOR & CO

CHARTERED CERTIFIED ACCOUNTANTS

128A EVINGTON ROAD

LEICESTER

ACCOUNTANTS' REPORT
TO THE HINDU SANSKAR RADIO
63 MELTON ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2021 on pages 2 to 3.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £81,240.78 and a fair summary of expenditure amounting to £59,286.93 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


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Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

12 July 2022

HINDU SANSKAR RADIO
RECEIPTS AND PAYMENTS SUMMARY
FOR THE YEAR ENDED 31 MARCH 2021

	£
<u>SUMMARY</u>	
Balance brought forward 1 April 2020	49,510.75
Income for the year (page 3)	81,240.78
	<hr/>
	130,751.53
Less: Expenditure during the year (page 3)	(59,286.93)
	<hr/>
Balance carried forward 31 March 2021	£ 71,464.60
	<hr/> <hr/>

BALANCE IS MADE UP OF


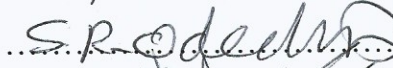

Natwest Bank Plc - Cash at bank	£ 71,464.60
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President: Mr Mahesh Parashar

Secretary: Mrs Sajan Odedra

Treasurer: Mr Narendrakumar KLB Waghela

Approved on: 12 July 2022


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HINDU SANSKAR RADIO
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	£
<u>Income</u>	
Donations	61,903.51
Advertising and sponsorship	15,421.02
HMRC gift aid	3,916.25
	<hr/> 81,240.78
<u>Less: Expenditure</u>	
Advertising and promotional work	59,066.04
Cleaning	104.99
Mobile phone and topup expense	115.90
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Total expenditure during the year	<hr/> 59,286.93
<u>Surplus during the year</u>	<hr/> £ 21,953.85 <hr/> <hr/>

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63 MELTON ROAD

LEICESTER

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FOR THE YEAR ENDED 31 MARCH 2021

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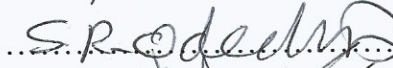

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