

શ્રી ક્ષત્રિય એસોસિએશન  
(યુ.કે.)



Charity Reg. No. 294770

**48<sup>th</sup> Mahotsav Report**  
**March 2009 Accounts**

૪૮મા  
વાર્ષિક મહોત્સવ નો અહેવાલ

એપ્રિલ ૨૦૦૮ થી માર્ચ ૨૦૦૯  
સુધીનો  
આવક જાવકનો હિસાબ

છપાવી પ્રસિધ્ધ કરનાર  
એપ્રિલ ૨૦૧૦

શ્રી ભાવિન શાંતિલાલ ખત્રી  
પ્રમુખ

શ્રીમાન મુકેશ વલ્લભભાઈ ખત્રી  
મંત્રી

**Shree Kshatriya Association UK**  
**2A Villiers Road (Off Willesden High Road) London NW2 5PH**

**EXECUTIVE COMMITTEE MEMBERS**  
**SEPT 2007 TO SEPT 2009**

President	Mr Bhavin Shantilal Khatri
Vice President	Mr Anil Mohanlal Hazratwala
Secretary	Mrs Indira Rajendra Kapadia
Vice Secretary	Mr Chandrakant Harkishandas Damania
Treasurer	Mr Anil Kanaiyalal Jadav
Vice Treasurer	Mr Ketan Kishanlal Goldenwalla
PRO	Mr Mahendra Jagmohan Gohil
Members	Mr Bharat Jagjivan Vakharia
	Mrs Veena Navin Khatri
	Mr Mahesh Mohanlal Khatri
Co-Op Members	Mr Chandrakant Pranjivan Kapadia
	Mr Harish Gangaram Khatri
	Mr Shashikant Ichcharam Khatri

**CURRENT EXECUTIVE COMMITTEE**

President	Mr Bhavin Shantilal Khatri
Vice President	Mr Jitendra Pravinchandra Khatri
Secretary	Mr Mukesh Vallabhbhai Khatri
Vice Secretary	Mr Devang Manilal Chauhan
Treasurer	Mr Vinod Chhaganlal Khatri
Vice Treasurer	Mr Raj Pravinchandra Khatri
Members:	Mr Milan Hasmukhlal Dadarwala
	Mr Shashikant Ichcharam Khatri
	Mr Harish Gangaram Khatri
	Mr Kamlesh Ratilal Motiram
Co-Op Members	Mr Nitin Uttamlal Khatri
	Mr Vinod Natvarlal Khatri

**\* ક્ષમા યાચના \***

આ રિપોર્ટનું કામકાજ બને એટલા ધ્યાનથી કરવામાં આવ્યું છે છતાં ઘણો સમય વહી જવાથી શરત ચુકથી જો રિપોર્ટમાં ક્ષતિ રહી જ્યા પામી હોય તો તે બદલ ક્ષમા ઇચ્છીએ છીએ અને એ ક્ષતિઓ તરફ સંસ્થાના મંત્રીનું ધ્યાન દોરવા વિનંતિ.

**શ્રી ક્ષત્રિય એસોસિએશન યુ.કે.**

૪૮ મા  
વાર્ષિક મહોત્સવના માનનીય પ્રમુખશ્રી



શ્રીમતિ નયના હરીશચંદ્ર ખત્રી - લંડન

જેઓએ સંસ્થાના ૪૮ મા વાર્ષિક મહોત્સવનું પ્રમુખ સ્થાન શોભાવ્યું અને સંસ્થાને £ ૩,૫૦૧ ની ઉદાર ભેટ અર્પણ કરી સંસ્થા તથા સમાજ પ્રત્યેની શુભ નિષ્ઠા પ્રદર્શિત કરી છે.

૪૮મા  
વાર્ષિક મહોત્સવના વ્યક્તિ વિશેષ



અરુણા જમનાદાસ ખત્રી – લંડન  
જેઓએ સંસ્થાના ૪૮ મા વાર્ષિક મહોત્સવનું વ્યક્તિ વિશેષનું સ્થાન  
શોભાવ્યું અને સંસ્થાને £૫૧ ની ઉમદા ભેટ અર્પણ કરી સંસ્થા તથા  
સમાજ પ્રત્યેની શુભલાગણી પ્રદર્શિત કરી છે.

૪૮મા  
વાર્ષિક મહોત્સવના વ્યક્તિ વિશેષ



મીના જમનાદાસ ખત્રી – લંડન  
જેઓએ સંસ્થાના ૪૮ મા વાર્ષિક મહોત્સવનું વ્યક્તિ વિશેષનું સ્થાન  
શોભાવ્યું અને સંસ્થાને £૧૦૧ ની ઉમદા ભેટ અર્પણ કરી સંસ્થા તથા  
સમાજ પ્રત્યેની પ્રેમભાવના પ્રદર્શિત કરી છે.

## શ્રી ક્ષત્રિય એસોશિએશન યુ.કે

: ૪૮ મો વાર્ષિક મહોત્સવ :

૪૮ મો વાર્ષિક મહોત્સવ જ્ઞાતિજનોએ હર્ષોલ્લાસથી ૩૧ ઓગષ્ટ ૨૦૦૮ના રોજે બ્રેટ ટાઉન જેવા ભવ્ય હોલમાં ઉજવ્યો હતો. સર્વેના સહકારથી મહોત્સવ સમયસર સમાપ્ત થયો હતો જે ઘણાજ આનંદની વાત છે. જ્ઞાતિના નવયુવાનોએ સવારે ૧૧ વાગે હોલ પર હાજર થઈ સર્વે તૈયારીમાં સુંદર સાથ આપ્યો હતો.

જ્યારે મહોત્સવના મુખ્ય મહેમાનોએ હોલમાં પ્રવેશ કર્યો ત્યારે ઉપસ્થિત જ્ઞાતિજનોએ ઉભા થઈ તાળીઓના ગડગડાટથી તેમનું સ્વાગત કર્યું હતું. તેઓ બીરાજમાન થયા બાદ, શ્રીમતિ નયનાબેનના હસ્તે ગણેશ પુજન સાથે મહોત્સવની શરૂઆત થઈ હતી.

નાના બાળકો દ્વારા ‘એ માલિક તેરે બંદે હમ’ ની પ્રાથનાથી મનોરંજનના કાર્યક્રમોની શરૂઆત થઈ હતી. સ્વાગતગીત વખતે મુખ્ય મહેમાનોનું કુલોથી બહુમાન કરવામા આવ્યું હતું. ત્યારબાદ ઈદીરાબેન કાપડીઆ અને ભરતભાઈ વખારીઆએ શુભેચ્છાના સંદેશાઓનું વાંચન કરી, ગત વર્ષમાં સ્વર્ગસ્થ પામેલ જ્ઞાતિજનો માટે ઉપસ્થિત લોકોએ બે મિનિટ મૌન પાળ્યું હતું. શ્રી અનિલ હઝરતવાલાએ મહોત્સવના પ્રમુખ શ્રીમતિ નયનાનો તથા શ્રી નવીન જમનાદાસ ખત્રીએ વ્યક્તિ વિશેષ અરુણાનો તથા શ્રી હરીશ ગંગારામ ખત્રીએ વ્યક્તિ વિશેષ મીનાનો પરિચય જ્ઞાતિજનોને કરાવ્યો હતો.

ત્યારબાદ ‘મૌજા હી મૌજા’, ‘ઓમ શાંતિ ઓમ’, ‘ભાંગરા રી મીકસ’, ‘ઓલ્ડ ઈઝ ગોલ્ડ’, ‘બોલીવુડ મીકસ’, ‘ફ્યુઝન સાઉન્ડ ૨૦૦૮’, વગેરે ગીતો પર જ્ઞાતિના નાના મોટા બાળકોએ ડાન્સ કર્યો હતો. ત્યાર બાદ ‘આઠ કુવાને નવ પાવઠા’ ગીત પર ગરબો રજુ થયો હતો. ત્યાર બાદ દસ મિનિટનો વિરામ રાખવામાં આવ્યો હતો. ‘મેરે ઢોલના’ અને ‘આજા નચલે’ નાગીત પર ડાન્સ રજુ થયા હતા. ભારત નાટ્યમના નૃત્ય અને ફ્યુઝન ગરબા મેગા મીકસ ની રજુઆત થઈ હતી. શ્રી હરીવદન ગોહીલે ભેટની અપીલ કરી હતી. તે બાદ ‘ધ ફીએશન’ ડાન્સની પ્રસ્તુતી થઈ હતી. વક્તાઓના ભાષણોમાં શ્રી હરીવદન ગોહીલે તેમના વિચારો રજુ કર્યા હતા. ત્યાર બાદ મહોત્સવના પ્રમુખ અને વ્યક્તિ વિશેષના પરિવારના સદસ્યો તરફથી સરપ્રાઈઝ આઈટમની પ્રસ્તુતી થઈ હતી. વડીલ શ્રી જમનાદાસભાઈના આગમનથી લોકોમાં ઉલ્લાસ ઓર વધી ગયો હતો.

ત્યારબાદ મહોત્સવના પ્રમુખશ્રી, વ્યક્તિ વિશેષ અને શ્રીમાન જમનાદાસભાઈનું કુલોથી બહુમાન કરવામાં આવ્યું હતું તથા પ્રમુખશ્રી અને વ્યક્તિ વિશેષે તેઓના વિચારો જ્ઞાતિજનો સમક્ષ રજુ કર્યા હતા (તેમના ભાષણો અંગ્રેજી વિભાગમાં વાંચશો). શ્રીમતિ નયનાએ નિવૃત્ત થયેલ વડીલનું કુલોથી બહુમાન કર્યું હતું. મુખ્ય મહેમાનોના હસ્તે વિધાર્થીઓને તથા રમત ગમતના વિજેતાઓને ઈનામ આપવામાં આવ્યા હતા. સંસ્થાના પ્રમુખ શ્રી ભાવિન ખત્રીએ પોતાના વિચારો વ્યક્ત કર્યા હતા તથા મહોત્સવને સફળ બનાવવા માટે જે કોઈએ મદદ કરી તેમનો આભાર માન્યો હતો. કાર્યક્રમોમાં ભાગ લેનાર કલાકારોને ગીફ્ટ વાઉચરો આપવામાં આવ્યા હતા.

અંતમાં રેફલ ટ્રોમાં જ્ઞાતિજનોએ પોતાનું નસીબ અજમાવ્યું હતું. ૪૮ માં મહોત્સવની સમાપ્તિ રાષ્ટ્રગીત દ્વારા કરવામાં આવી હતી. જ્ઞાતિજનો તથા મનોરંજનમાં ભાગ લેનાર સર્વે કલાકારોના સાથ થકી મહોત્સવ સમયસર ૬:૨૦ વાગે પુર્ણ થયો હતો, તે માટે સર્વેનો આભાર.

મહોત્સવની સમાપ્તિ બાદ લોકોએ ટ્રીકસ તથા ગરમાગરમ ઉધીયું, બટેકાનું શાક, ભજીયા, દાળ, ભાત અને મોહનથાળનો આનંદ માણ્યો હતો. અંતમાં રાત્રે ૯ ની આસપાસ લોકો સંતુષ્ટતાની ભાવના સાથે ઘરે રવાના થયા.

## : महोत्सवना प्रमुखश्रीनुं अंग्रेजुमां उद्बोधनः :

President of SKA Bhavin Shantilal Khatri, the executive committee, my husband Harish and children Ravi, Rajiv and Rishi, my sisters Aruna and Mina, my dear father, respected elders and guests.

This is my first public speech, so please bear with me. I ask for your patience, your understanding as well as your forgiveness if I make any mistakes.

When the committee first approached me, I was very much taken aback as well as honoured. I thought that this would be a once in a life time opportunity and after some consideration, I accepted. The main reason for the committee approaching me to be president for today's event is because they wanted to move our community forward and did not want it to be seen as a position solely for the senior members of our society, who have worked very hard and bought our community this far.

Talking of the changes in our community and all our lives, there are so many apparent differences in the way our children are brought up compared to when I was a child. Having been born and brought up in this country myself, I am fully aware of the pressures of living in the western world, whilst trying to maintain some of our culture. As a child, there were so many things I was not allowed to do which my sons take for granted. Today, regardless of gender, there is so much more freedom, opportunities and independence whether it be at school, work or play. Even though I am a younger parent and I am sure that many of you will agree with me, there is always going to be a generation gap, we will always encounter difficulties with understanding our children in some shape or form, our children think we know nothing about being a young person and what they get up to. I would just like to say make the most of today's opportunities, your youthful energy so that you can succeed in the tough world outside your current cosy arrangements. The world really can be your oyster.

I would like to mention my late mother Diwali, she was approached to be honorary president, but had to decline due to health reasons, she did not get the opportunity again. Today if my mother were here, she would have been so proud, especially with Aruna and Mina sitting beside me, I would like to dedicate this respectful position bestowed upon me in honour of her memory

There is someone that I would like to acknowledge, my Bhanu Masi, that is Bhanu Ratilal Kapadia. Since my mother passed away, my masi has always shown genuine affection towards me and my family, she always makes the time to enquire about our welfare and I would like to thank her for her love and support. I would also like to thank my husband Harish and my sons Ravi Rajiv and Rishi for their support and encouragement, as well as my brothers Navin and Anil, my sisters Shaku, Pramila, Aruna and Mina. All my cousins, especially Sheila and Kundan and all my nephews and nieces. Thank you also to everyone from abroad for all their good wishes.

I wish to say a big thank you to all the participants and everyone else involved for all their hard work, planning and execution to make today such a grand success, even though we still have a few more events to see.

Lastly I would like to thank the executive committee of Shree Kshatriya Association for trying to move with the times and having the courage and foresight to honour me and my sisters today. One last word, I would like to thank Anil Mohanlal, for

believing that I could do something like this and my niece Hema Thakorlal for all her assistance in making sure I looked graceful for this occasion. Thank you.

**: મહોત્સવના પ્રમુખ નયના ખત્રીનો પરિચય :**

**Mr Anil Mohanlal Hazratwala** introduced Mahotsav Pramukh Mrs Naina Khatri. Naina Harishchandra Khatri, her name means eye or goddess. When Naina was born, in her parents eye she was a goddess. Naina was born on Tuesday 15<sup>th</sup> May 1962. In English there is saying that Tuesday's child is full of grace, so with the utmost grace she entered this world. Naina is daughter of Diwaliben and Jamnadas Bhagvan Khatri. 5<sup>th</sup> born, one of the five daughters of the seven siblings.

She spent the first few years of her life at 28 Belsize Park. Schooling started in Holy Trinity School Swiss cottage and finally John Kelly High where a generation later her 2 sons also attended. She passed her CSE and O-levels in English, Geography, Art, Needle work, etc. At the age of 17 years she joined the Sixth Form College and attended the course of short hand and typing. Her first job was at Dillons book store, then after she did 3 years with a Jewellery Company Ciro Pearls in administration department.

On 6<sup>th</sup> November 1982, Naina married to Harishchandra Gangaram Khatri. After leaving Godfery Davies, Naina joined Harish in his business of AutumnChase UK Ltd. Once their business had matured Naina joined retail sector and started working for Marks and Spencer on a part-time basis. In 1992, Harish started second company, West Base Electronics Ltd, in the heart of London in Regents Park. This has now grown substantially and Naina works there as a director on a part-time basis. Naina has made a very recognisable contribution to the success of these businesses.

Naina has 3 sons, Ravi aged 22 who has completed a degree in Building Surveying, Rajiv aged 20 who is currently studying Mechanical Engineering in Kingston University and Rishi aged 16 who has just completed his GCSE from Preston Manor High School.

Naina has a busy life style, looking after home, family, business and 4 grown men. She has a passion for walking, swimming and reading and loves red wine. Naina is a calm, warm and gentle person with a very strong independent personality. She is brave. Naina's acceptance of the coveted position of Presidentship of this Mahotsav sends a strong message that women are equal to men and that one can become Mahotsav President at any age. Without her husband Harish's support Naina might not have done this so we thank him for that.

In the last year, Niana has achieved something unique to test her will power and to test her determination; she has walked on fire, with no shoes and socks. I would like to wish Naina, Harish and their family all the success. Naina is the first person to be Mahotsav Pramukh who is born in UK, she is the first second generation to be Mahotsav Pramukh after her father Jamnadasbhai Khatri, Naina is the first lady to be Mahotsav Pramukh before her husband and today for the first time we have 3 sisters being honoured which is a unique achievement.

I would like to thank SKA committee members for giving me this opportunity to introduce this Mahotsav's President Mrs Naina Harishchandra Khatri.

ઃ મહોત્સવ અતિથિ વિશેષ અરુણા ખત્રીનું અંગ્રેજીમાં ઉદ્બોધન ઃ  
Good Afternoon, Ladies and Gentlemen, Welcome.

Firstly, I would like to honour my parents, for without them, I wouldn't be here.

Secondly, I wish to thank, Harish and Naina, Ricky and Reena and each of my family members for their support. A special thank you to Navin and Bhabhi, Ramilla Kaki. Ramon Kaka and Lalita Kaki for their equal support.

Thirdly, I wish to extend my gratitude to the SKA committee for giving me this opportunity to express some of my views.

When I was a young girl, not so long ago, I remember my elders saying, "Don't talk to yourself, it's the first sign of madness." In fact, indeed it is, the first sign of madness if you don't. Well meaning adults, guide us the best way they know how.

Over the years, I have realised that your thoughts, especially those that are deep within, really play a major part in shaping our lives. I believe we are what we think. Don't underestimate the power of a thought. How often have you heard the phrases, "The very thought of that makes me cringe." Or, "makes me smile." How many times do we mull over the same thought in our minds? Especially, if it has upset us? How many times do we criticise ourselves? How many times do we become fearful, and dare not even think about it? Compare that, to the amount of times we actually praise ourselves. Believe it or not, our thoughts affect our emotions, which in turn reflects in our physical bodies. So, it really is important to be aware of our thoughts and make it our business to think good, healthy thoughts.

Now I would like to recite a verse by

### **The Great Mahatma Gandhijee**

The only devils, in this world,  
Are those running, in our own hearts,  
And that is where, all our battles,  
Ought to be fought.

And in conclusion, I would like to recite my favourite verse to you

**Yesterday is history  
Tomorrow is a |mystery  
Today is a gift  
Which is why we call it  
The present**

Thank you very much for your attention.

ઃ મહોત્સવના અતિથિ વિશેષ અરુણા ખત્રીનો પરિચય ઃ  
**Mr Navin Jamnadas Khatri** introduced Vyakti Vishesh Aruna Khatri.  
I am so proud to present my three sisters, Aruna, Naina and Mina and wish that my mother had been here to witness such a momentous occasion. My father, Jamnadas

Bhagwandas Khatri is also very honoured that such a privilege has been bestowed upon us.

I would like to introduce my sister Aruna. As most of you will know my father was one of the earliest settlers in the UK. Subsequently my sister Aruna was the first Khatri child to be born in this country. She was born at the Queen Mary Hospital in Hampstead. At the time we lived in 28a Belsize Park an address where some of the senior members of our community will be familiar with.

Aruna attended Holy Trinity Infants School, then Oldfield Junior School and thereafter South Kilburn High School. She left school at the age of sixteen with eight O-Levels. She worked in the travel industry until 1982 when she got married. She has two children, Ricky and Reena. Before they relocated to Bangalore they ran a successful newsagent called Ricky's on Holloway Road.

Whilst living a leisured lifestyle in Bangalore she developed an interest in yoga and spiritual well-being. Upon her return to England she pursued her interest in alternative health. This led her to study at the British School of Shiatsu where she graduated in November 2007 and is now a qualified Shiatsu practitioner. She is honoured to be one of the Chief Guests here today. Thank you for your patience and attention.

**: મહોત્સવ અતિથિ વિશેષ મીના ખત્રીનું અંગ્રેજીમાં ઉદ્બોધન :**

Madame President, my sister Naina, my sister Aruna, SKA President Mr Bhavin Shantilal Khatri, Executive committee members, my father Mr Jamnadas Bhagwandas Khatri, my daughters Nikita, Serena, Karishma Ladies and Gentlemen

First of all thank you Harishjija for your very entertaining Introduction. I am very honoured to be here on stage with my sisters. There is one special person I'd like to mention who would be very proud to see the three of us here today and that is my late mother Mrs Diwali jamnadas Khatri who is sadly no longer with us. The first time I was on this very stage 'Aapna vadilo ne kadach yaad hashe' was at the Mahatma Gandhi Hall when I was about 5 years old. On that occasion I was taking part in the prathana and I spent the whole time covering my face with my hair for which I was sorely reprimanded for doing by my mother and older sisters, Shakuntala and Pramilla. 'Ghano vakhat thai gayo eh vatne pun aaje pun pet ma etli j bilari dore chhey. To mein kai bolwama bhul karun to maherbani karine maaf karjo.'

I would like to make a positive comment on the changing views of our Khatri society. It would have been unheard of I would say even 5 years ago to have somebody with my personal family circumstances to be given this opportunity to be up here and address all of you. A huge acknowledgement to the Khatri Mandal for selecting me when they had the pick of virtually everyone. It shows that our community is moving forward in a progressive manner and not sticking to the stereo typical values that were the norm in the past. On a lighter note I would like to share with you an amusing story about the three of us sisters on stage today when we were all teenagers. We used to get into the fights with each other all the time. On one occasion there were bunk beds and ladders involved. The ladder happened to land on my sister Aruna's leg for which she has blamed me the day I say two decades. But recently in a nostalgic moment our esteemed President, my sister Naina deemed it worthy to confess that it was her and not me that did the deed. The moral of the story is the truth will out in the end and to believe me when it was not me.

Moving from sisters to parents I would like to say a huge thank you to my father. when I was going through the toughest time of my life I held out my hand and he clasped it. he was there for me when I needed him the most. So thank you daddy I love you. 'mara haru je pan karyu shukria'.

Durek Jamana ma pariwar nu sangthan ganuj mahatva che ne kaas kea a jamana ma, ek vaastu saatya che ne the che ke jetlo pun nano ke moto apnu pariwar hoy emma badaj ek bija saate santi ne khushi te revu. Avi reete je cheej ma dyaan apnu joyee tema dyaan apaai. Aaj waat per mune mari nani dikri Karishma ne congratulate karvu che. Jare ena GCSE results aiwa me to (mari daddy ni basha ma) bebaan teighay. Just for you Karishma I will translate. I nearly fainted when you got your results. 8 A's (3 of them A\*'s 3 B's and 3C's). A big congratulation to all the other students that will shortly be on stage to receive their trophies. Well done darling I'm very proud of you.

Not just you I am proud of everyone that took part today including your sister Serena, cousins Deena, Reena, Amisha and Shivani. Everyone that took part gave us a fantastic performance. Hats off to all of you for taking the trouble to make this such a special event.

Ladies and gentlemen I am not going to take anymore of your time and I am just happy there are no eggs or tomatoes to hand. Badhani bari meherbani ke atlo wagat mari waat sambri. Maru bashaan to katum teigayo lekin picture abhi bakhi heh! Om Shanti Om.

**: મહોત્સવના અતિથિ વિશેષ મીના ખત્રીનો પરિચય :**

**Mr Harishchandra Gangaram Khatri** introduced **Vyakti Vishesh Mina Khatri**.

Mina is the fifth child of seven and youngest daughter of Diwaliben and Jamnadas Bhagwan Khatri. She is my sister-in-law. She went to Holy Trinity Infant school. Thereafter, she went to the Oldfield Junior School and completed her Secondary education at John Kelly School. Mina did her Higher education at Hendon College. She has 11 O-levels and 3 A levels.

Everybody know's that she got married in 1983. Then she went to Hong Kong in 1990. She stayed there for 10 years and the she come back to UK and settled in Birmingham.

She has 3 lovely daughters named Nikita, Serina & Karishma. Karishma is a very clever girl. She recently got 2 A\*'s, 6 A's & 1 B. She is a qualified chef and she is a very lovely woman. She is one of the best hosts you will find. She loves cooking, invite people, throw parties, so she is a very very jolly person and she is more then lovely. I can't say anything more.



Name	Amount
<b>48th Mahotsav Donation (April 2008 to March 2009)</b>	
Mrs Naina Harishchandra Khatri	£3,501.00
Mr Jamnadas Bhagwandas Khatri	£501.00
Mr Kiran Narhari Kapadia	£312.00
Mr Anil Amratlal Hazratwala	£251.00
Mr Navin Jamnadas Khatri	£251.00
Mr Shantilal Ratilal Kapadia	£201.00
Mr Balkrishna Bhagwandas Damania	£101.00
Mr Deepak Balkrishna Damania	£101.00
Mr Kishore Mohanlal Parmar	£101.00
Mr Sudhir Dayaram Khatri	£101.00
Mr Ratilal Motiram Kapadia	£101.00
Mr Chandrakant Harkishandas Damania	£101.00
Mr Bharat Jagjivan Vakharia	£101.00
Mrs Indira Vinod Khatri	£101.00
Mr Chandraprakash Vallabhbai Khatri	£101.00
Mr Harivadan Dhansukhlal Gohil	£75.00
Mr Mohanlal Parsotam Pokkawala	£51.25
Mr Navin Kantilal Parmar	£51.25
Mr Milan Hasmukhlal Dadarwala (2007-08)	£51.00
Mr Milan Hasmukhlal Dadarwala (2008-09)	£51.00
Mr Rajnikant Iccharam Khatri	£51.00
Gsv Bhartiben Shantilal Khatri	£51.00
Mr Beepin Rathanjee Jamnadas	£51.00
Mr Atul Chhaganlal Khatri	£51.00
Dr Gordhandas Narandas Khatri	£51.00
Mr Jayantilal Kantilal Parmar	£51.00
Mr Kahandas Gangaram Khatri	£51.00
Mr Bhavin Shantilal Khatri	£51.00
Mrs Bina Satish Khatri	£51.00
Mr Mahesh Mohanlal Khatri	£51.00
Mr Prakash Thakorlal Jariwala	£51.00
Ms Aruna Venilal	£51.00
Mr Dhansukhlal Parsottam Khatri	£48.00
Mr Rajendra Venilal Kapadia	£40.00
Mr Jaivadan Ramanlal Khatri	£35.00
Mr Chhaganlal Jamnadas Khatri	£35.00
Mr Jayantilal Ramji Khatri	£35.00
Mr Hemant Chunilal Gohil	£31.00
Mr Arvind Bhanabhai Khatri	£31.00
Mr Ketan Kishanlal Goldenwalla	£31.00
Mr Mahendra Mohanlal Khatri	£31.00
Mr Gamanlal Devchand Khatri	£31.00
Mr Kamlesh Ratilal Kapadia	£31.00
Mr Bhupendra Ratanji Khatri	£31.00
Mr Ishwar Zanzibarwala	£25.50
Mr Bharat Sakarlal Rupawala	£25.25
Mr Mahendra Hargovind Kabawala	£25.25
Mr Pravinchandra Thakorlal Jariwala	£25.25
Mr Kantilal Bhukhandas Kapadia	£25.25
Mr Anil Natvarlal Narottam	£25.25
Mr Jekishandas Tailor	£25.25
Mr Maheshkumar Harjivan Parmar	£25.25
Mr Ramesh Mohanlal Khatri	£25.25
Mr Mahesh Natverlal Narottam	£25.00

Mrs Kalavati Ramanlal Khatri	£25.00
Anonymous	£25.00
Mr Anil Kanaiyalal Jadav	£25.00
Mr Kantilal Narottam Khatri	£25.00
Mr Mukesh Vallabhbhai Khatri	£25.00
Mr Ramanlal Bhagwandas Khatri	£25.00
Mrs Maglaben Shantilal Kapadia	£25.00
Mr Suresh Girdharlal Khatri	£25.00
Mr Chandrakant Pranjivan Kapadia	£25.00
Mr Amratlal Thakorabhai Kapadia	£25.00
Mrs Vanita Balkrishna Damania	£25.00
Mr. Janak Girdharlal Solanki	£25.00
Mr Kantilal Motiram Jadav	£25.00
Mr Ketan Pranjivandas Khatri	£25.00
Mr Pravinchandra Mohanlal Khatri (Bombaywala)	£25.00
Mr Pratap Bhanabhai Nathubhai	£25.00
Mr Harilal D Kapadia	£25.00
Mr Kishor Brijlal Parmar	£25.00
Mr Praful Natwarlal Narottam	£25.00
Mr Ranjitbhai Amratlal Kapadia	£25.00
Mr Vinodkumar Brijlal Gohil	£25.00
Mr Harendra Dhirajlal Khatri	£25.00
Mr Deepak Girdharlal Khatri	£25.00
Mr Bharat Maganlal Kapadia	£25.00
Mr Madhusudan Thakorlal Pokkawala	£25.00
Mr Jayesh Harjivan Parmar	£25.00
Mr Jayantilal Vanubhai Mukhawala	£25.00
Mr Suresh Motilal Kapadia	£25.00
Mr Mahendra Gokal Khatri	£25.00
Mr Yogesh Kishanlal Goldenwalla	£25.00
Mr Natverlal Pranjivan Tailor	£25.00
Mr Amrutlal Govindbhai Khatri (Poonawala)	£21.25
Mr Bharat Nagindas Sagar	£21.00
Mr Tarun Champaklal Khatri	£21.00
Mr Kishorechandra Dahyabhai	£21.00
Mr Rajesh Harkisandas Khatri	£21.00
Mr Thakorlal Ambaram Ronvelia	£21.00
Mr Naresh Ambalal Patel	£21.00
Mr Bharatkumar Thakorlal Jariwala	£21.00
Mr Mahendra Gokaldas Rathod	£21.00
Mrs Urmilaben Bhanabhai Khatri	£21.00
Mr Deepak Pranjivan Khatri	£21.00
Mr Girdharlal Bhanabhai Balsara	£21.00
Mr Thakorlal Mohanlal Khatri	£21.00
Mr Yogesh Dhansukhlal Kapadia	£21.00
Mr Dharmesh Amratlal Khatri	£21.00
Mr Ishwar Laxmidas Khatri	£21.00
Mr Rajendra Dhirajlal Balsara	£21.00
Mr Vikes P Sutaria	£21.00
Mr Dhirendra Narottam Bulsara (Babubhai)	£21.00
Mr Mahesh Bhagwandas Bilimoria	£21.00
Mr Rameshchandra Brijlal Kapadia	£21.00
Mr Satish Hargovind Kabawala	£21.00
Mr Arun Manilal Kapadia	£21.00
Mr Bhikhubhai Dayabhai Khatri	£21.00
Gsv Meenaxi Ashvin Khatri	£21.00
Mr Vijay Amratlal Kapadia	£21.00

Mrs Naynaben Chandrakant Damania	£21.00
Mrs Lilavatiben Ranjitbhai Kapadia	£21.00
Mrs Jaswantiben Venilal Khatri	£21.00
Mr Vinod Natvarlal Khatri	£21.00
Mr Ashok Nagindas Kapadia	£21.00
Mr Dilip Laxmanbhai Khatri	£21.00
Mr Kishorchandra Gopaldas Khatri	£21.00
Mr Kirit Gokaldas Rathod	£21.00
Mr Rajesh Thakorlal Mohanlal	£21.00
Mr Harivadan Brijbhukhan Gohil	£21.00
Mr Ramesh Venilal Khatri	£21.00
Mr Raju Suresh Kapadia	£21.00
Mr Yogesh Narandas Khatri	£21.00
Mrs Rita Umesh Khatri	£20.00
Ketan Balkrishna Damania	£20.00
Mr Bhupendra Shantilal Parmar	£20.00
Mr Ramanlal Ranchhoddas Khatri	£20.00
Mr Venilal Devchandbhai Gohil (Khatri)	£20.00
Ramesh Govind Khatri	£20.00
Mr Jayraj Ratilal Solanki (2007-08)	£15.00
Mr Jayraj Ratilal Solanki (2008-09)	£15.00
Mrs Usha Mahesh Parmar	£15.00
Mr Navin Nagindas Khatri (2007-08)	£15.00
Mr Navin Nagindas Khatri (2008-09)	£15.00
Gsv Ramaben Jayantilal Parmar	£15.00
Mr Madhusudan Dhansuklal Gohil	£15.00
Mrs Meena Suresh Khatri	£15.00
Mr Jayantilal Gopal Khatri	£15.00
Nilesh Vrajlal Khatri	£15.00
Mr Satish Kantilal Patel	£15.00
Pranjivan Jamnadas Khatri	£15.00
Mrs Bhavna Praful Khatri	£15.00
Mrs Jyoti Hitesh Tailor	£15.00
Mr Madhusudan Ichharam Khatri	£15.00
Mrs Mita Deepak Khatri	£15.00
Mrs Atilaxmi Bhupendra Khatri	£15.00
Mr Bharat Ratilal Solanki	£15.00
Gsv Pangauri Harkishandas Khatri	£15.00
Mr Dhansukhlal Manchharam Kapadia	£15.00
Mr Keshavlal Ranchhod Khatri	£15.00
Mrs Shardaben Jayantilal Mukhawala	£15.00
Mr Suresh Jamnadas Khatri	£13.00
Mrs Anita Milan Dadarwala (2007-08)	£11.00
Mrs Anita Milan Dadarwala (2008-09)	£11.00
Mrs Hansaben Jayvadan Khatri	£11.00
Mrs Anita Milan Dadarwala (2006-07)	£11.00
Mrs Minaxi Rajnikant Khatri	£11.00
Mrs Minaxi Bharat Sagar	£11.00
Mrs Jyoti Amrutlal Khatri (Poonawala)	£11.00
Mrs Avnee Kiran Damania	£11.00
Kusumben I Khatri	£11.00
Gsv Saraswatiben Kanaiyalal Jadav	£11.00
Gsv Vasanti Champaklal Kapadia	£11.00
Mrs Jayaben Arvind Khatri	£11.00
Mrs Nita Bhavin Khatri	£11.00
Mrs Hema Deepak Khatri	£11.00
GSV Nirmala Jamnadas Kapadia	£11.00

Mr Hitesh Mahendra Kabawala	£11.00
Mrs Damyantiben Manilal Khatri	£11.00
Mr Amritlal Motiram Patel	£11.00
Mr Jitendra Mohanlal Pokkawala	£11.00
Mrs Vina Sudhir Khatri	£11.00
Mr Bhupendra Dhirajlal Damania	£11.00
Mr Harilal Dayabhai Khatri	£11.00
Mrs Vasanti Harshad Khatri	£11.00
Mr Satish Ratanji Khatri	£11.00
Mrs Anita Satish Khatri	£11.00
Gsv Aruna Amritlal Rathod	£11.00
Gsv Gita Girish Motiwala	£11.00
Mrs Vanita Ishwar Zanzibarwala	£11.00
Mrs Damyantiben Vinodkumar Gohil	£11.00
Mr Prashil Bhupendra Kesur	£11.00
Mrs Anita Milan Dadarwala	£11.00
Mina Shantilal Parmar	£11.00
Mrs Shakuntala Suresh Kapadia	£11.00
Mrs Sushilaben Jayantilal Khatri	£10.25
Mrs Manjulaben Kantilal Kapadia	£10.25
Mrs Saraswatiben Gamanlal Khatri	£10.25
Miss Hiraben Jamnadas Solanki	£10.25
Mrs Dhangauvriben Thakorlal Khatri	£10.00
Mrs Hashmukhben Natwarlal Narottam	£10.00
Mr Pratap Parmar	£10.00
Mr Thakorlal Narottam Khatri	£10.00
Mrs Sobhna Prakash Khatri	£10.00
Mr Bharat Maganlal Kapadia	£10.00
Mr Karesh Ratilal	£10.00
Mrs Jyoti Kishor Parmar	£10.00
Mr Devang Chauhan	£10.00
Mrs Kanchanben Kantilal Khatri	£10.00
Mr Martin Pugh	£10.00
Mrs Pushpaben Venilal Kapadia	£10.00
Miss Alka Damania	£10.00
Mrs Jashuben Jamnadas Khatri	£10.00
Mrs Devgauriben Kishanlal Goldenwalla	£10.00
Mrs Chanpaben Amratlal Kapadia	£10.00
Mr Hemant Mohanlal Solanki	£10.00
Mrs Hasuben Dhansukhlal Khatri	£10.00
Mr Rajesh Harkisandas Khatri	£10.00
Ms Bharti Khatri	£10.00
Mrs Naliniben Chandrasen Solanki	£10.00
Mr Arjun Chunilal Chevli	£10.00
Mrs hansaben Navin Parmar	£10.00
Mr Shaylesh Mohanlal Pokkawala	£10.00
Ms Usha Khatri	£10.00
Mr Aashish Rasiklal Gudiwala	£10.00
Mr Dhansukh Dahyabhai Khatri	£10.00
Mrs Bhanumati Natverlal Tailor	£10.00
Mrs Bhartiben Harivadan Gohil	£10.00
Mrs Shakuntala Shashikant Khatri	£5.50
Mrs Indiraben Ishwar Khatri	£5.25
Mrs Sudha Ramesh Khatri	£5.25
Mrs Ranjanben Pravinchandra Khatri (Bombaywala)	£5.00
Mrs Alka Devang Chauhan	£5.00
Mrs Narbdaben Pranjivan Kapadia	£5.00

Mrs Jayshree Chandrakant Kapadia	£5.00
Mrs Gita Jitendra Khatri (Bombaywala)	£5.00
Mrs Ranjanben Pravinchandra Khatri (Bombaywalla)	£5.00
Mrs Ramangauri Jayantilal Khatri	£5.00

**Total £10,282.25**

#### **Navratri Donations**

**Total £446.00**

#### **Wedding/Anniversary Donations**

Mr Harivadan Kantilal Kabawala - Neelam to Jason	£51.00
Mr Dhansukh Dahyabhai Khatri - Jilesh to Mona	£51.00
Mr Chandraprakash Vallabhbhai Khatri - Minal to Hinesh	£51.00
Mr. & Mrs. Hemant Kapadia - Karishma to Martin	£51.00
Mr. & Mrs. Jyotindrabhai Patel	£51.00
Mr Ratilal Motiram Kapadia - Martin to Karishma	£51.00
Mr Pravin Shantilal Kapadia - Jason to Neelam	£51.00
Mr Rajnikant Iccharam Khatri - Harsheta to Amit	£51.00
Mr Ratilal Motiram Kapadia - Martin to Karishma(Reception)	£50.00
Mr Pravin Shantilal Kapadia - Rajen to Dipti	£35.00

**Total £493.00**

#### **Birthday Donations**

Mr Mahendra Jagmohan Gohil (65th)	£101.00
Mr Devang Chauhan - Tamisi	£25.00
Mr Dhirajlal Maganlal Kapadia - Krish	£25.00
Mr Chandrakant Laxmidas Adenwala - Shanya	£21.00

**Total £172.00**

#### **Other Donations**

Mr Dharmesh Amratlal Zanzibarwala - Late Amratbhai Khatri	£51.00
Mrs. Hemaben Amratlal Khatri - Late Amratlal C Khatri	£51.00
Mr Vinod Chhaganlal Khatri - Late Chhaganlal J Khatri	£51.00
Mr Devendra Jamnadas Khatri - Late Jayagavri J Khatri	£21.00

**Total £174.00**

**Total Donation Amount £11,567.25**

# SHREE KSHATRIYA ASSOCIATION UK

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2009

	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Total 2009 £	Total 2008 £
<b>Incoming resources from generated funds</b>						
Donations and gifts	2	14,723	-	-	14,723	14,786
Investment income	3	4,737	5,467	-	10,204	10,576
		19,460	5,467	-	24,927	25,362
Incoming resources from charitable activities	4	16,251	-	-	16,251	18,811
<b>Total incoming resources</b>		<b>35,711</b>	<b>5,467</b>	<b>-</b>	<b>41,178</b>	<b>44,173</b>
<b>Resources expended</b>						
<b>Costs of generating funds</b>	5					
Direct expenses		26,626	-	-	26,626	24,581
<b>Net incoming resources available</b>		<b>9,085</b>	<b>5,467</b>	<b>-</b>	<b>14,552</b>	<b>19,592</b>
<b>Charitable activities</b>						
Core activities		17,761	-	-	17,761	29,977
Governance costs		1,638	-	-	1,638	911
<b>Total resources expended</b>		<b>46,025</b>	<b>-</b>	<b>-</b>	<b>46,025</b>	<b>55,469</b>
<b>Net movement in funds</b>		<b>(10,314)</b>	<b>5,467</b>	<b>-</b>	<b>(4,847)</b>	<b>(11,296)</b>
Fund balances at 1 April 2008		123,010	129,355	115,920	368,285	379,581
<b>Fund balances at 31 March 2009</b>		<b>112,696</b>	<b>134,822</b>	<b>115,920</b>	<b>363,438</b>	<b>368,285</b>

# SHREE KSHATRIYA ASSOCIATION UK

## BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	£	2009 £	£	2008 £
<b>Fixed assets</b>					
Tangible assets	8		171,352		175,266
<b>Current assets</b>					
Debtors	9	11,328		5,781	
Cash at bank and in hand		182,748		188,390	
			194,076	194,171	
<b>Creditors: amounts falling due within one year</b>	10	(1,990)		(1,152)	
<b>Net current assets</b>			192,086		193,019
<b>Total assets less current liabilities</b>			363,438		368,285
<b>Income funds</b>					
Restricted funds			115,920		115,920
Designated funds			134,822		129,355
Unrestricted funds			112,696		123,010
			363,438		368,285

The accounts were approved by the Trustees on ... 8/10/2009



Mr A K Jadav  
Treasurer

# SHREE KSHATRIYA ASSOCIATION UK

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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### 1 Accounting policies

#### 1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 1993.

#### 1.2 Incoming resources

Membership income is accounted for on a receivable basis.

Donations and gifts are credited to the statement of financial activities in the year in which they are receivable.

#### 1.3 Resources expended

The costs of generating funds are all expenditure incurred on raising funds to finance charitable activities.

Charitable expenditure comprises all the expenditure incurred by the Association in meeting the charitable objects, including cost of management, administration and compliance with constitutional and statutory requirements.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land is not depreciated	
Freehold buildings	2% straight line
Sport equipment	20% reducing balance
Utensils	20% reducing balance
Furniture and fittings	20% reducing balance
P A System	20% reducing balance

#### 1.5 Accumulated funds

Restricted funds represent monies raised to acquire the freehold property in which the charity furthers its aims and objectives.

Designated funds comprise funds which have been set aside at the discretion of the trustees for specific purposes. The purpose and use of the designated funds are solely for the future purchase of freehold buildings.

#### 1.6 Value added tax

Value added tax is not recoverable by the charity and such is included in the relevant costs in the statement of financial activities.

## SHREE KSHATRIYA ASSOCIATION UK

### NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

#### 2 Donations and legacies

	2009 £	2008 £
Donations and gifts	<u>14,723</u>	<u>14,786</u>

#### 3 Investment income

	Unrestricted funds £	Designated funds £	Total 2009 £	Total 2008 £
Rental income	3,061	-	3,061	3,134
Interest receivable	1,676	5,467	7,143	7,442
	<u>4,737</u>	<u>5,467</u>	<u>10,204</u>	<u>10,576</u>

#### 4 Incoming resources from charitable activities

	2009 £	2008 £
Membership fees	7,270	8,020
Fund raising and other activities	8,981	10,791
	<u>16,251</u>	<u>18,811</u>

# SHREE KSHATRIYA ASSOCIATION UK

## NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

5 Total resources expended	Depreciation	Other	Total	Total
	£	costs £	2009 £	2008 £
<b>Costs of generating funds</b>				
Fund raising	-	26,626	26,626	24,581
<b>Charitable activities</b>				
<u>Core activities</u>				
Activities undertaken directly	6,081	11,680	17,761	29,977
<b>Governance costs</b>	-	1,638	1,638	911
	<u>6,081</u>	<u>39,944</u>	<u>46,025</u>	<u>55,469</u>

Governance costs includes payments to the auditors of £1,638 (2008: £911) for audit fees.

### 6 Trustees

None of the trustees or any persons connected with them received any remuneration during the year.

Out of pocket expenses totalling £8,080 (2008: £6,689) were reimbursed to the trustees during the year for charitable expenditure incurred.

### 7 Employees

There were no employees during the year.

## SHREE KSHATRIYA ASSOCIATION UK

### NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

8 Tangible fixed assets	Freehold land and buildings	Sport equipment	Utensils	Furniture and fittings	P A System	Total
	£	£	£	£	£	£
<b>Cost</b>						
At 1 April 2008	188,500	1,501	3,084	15,909	7,209	216,203
Additions	-	-	-	2,047	120	2,167
<b>At 31 March 2009</b>	<b>188,500</b>	<b>1,501</b>	<b>3,084</b>	<b>17,956</b>	<b>7,329</b>	<b>218,370</b>
<b>Depreciation</b>						
At 1 April 2008	22,620	1,103	2,779	7,868	6,567	40,937
Charge for the year	3,770	80	61	2,018	152	6,081
<b>At 31 March 2009</b>	<b>26,390</b>	<b>1,183</b>	<b>2,840</b>	<b>9,886</b>	<b>6,719</b>	<b>47,018</b>
<b>Net book value</b>						
<b>At 31 March 2009</b>	<b>162,110</b>	<b>318</b>	<b>244</b>	<b>8,070</b>	<b>610</b>	<b>171,352</b>
At 31 March 2008	165,880	398	305	8,041	642	175,266

  

9 Debtors	2009	2008
	£	£
Prepayments and accrued income	11,328	5,781

  

10 Creditors: amounts falling due within one year	2009	2008
	£	£
Other creditors	100	-
Accruals	1,890	1,152
	<b>1,990</b>	<b>1,152</b>

  

11 Analysis of net assets between funds	Unrestricted funds	Designated funds	Restricted funds	Total
	£	£	£	£
Fund balances at 31 March 2009 are represented by:				
Tangible fixed assets	55,432	-	115,920	171,352
Current assets	59,254	134,822	-	194,076
Creditors: amounts falling due within one year	(1,990)	-	-	(1,990)
	<b>112,696</b>	<b>134,822</b>	<b>115,920</b>	<b>363,438</b>



# **Shree Kshatriya Association of UK**

## **48<sup>th</sup> Mahotsav Report March 2009 Accounts**

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