



GNNSJ

GURU NANAK NISHKAM SEWAK JATHA (BIRMINGHAM) UK

REGISTERED CHARITY NUMBER: 508470

Stanley Yule Chartered Accountants
Registered Auditors Waterside House
Waterside Business Park
1649 Pershore Road
Birmingham West Midlands B30 3DR



ANNUAL REPORT OF THE TRUSTEES & FINANCIAL STATEMENTS 2017 - 2018

GNN SJ Vision: “to uplift humanity through practice of faith values within the context of shared responsibility, selflessness, love, forgiveness, altruism and compassion”

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Bhai Sahib Bhai Mohinder Singh Ahluwalia, speaking at the Third Spirit of Humanity Forum, Iceland



Peace Forum on Forgiveness and Reconciliation, Nishkam Civic Association

Guru Nanak Nishkam Sewak Jatha (Birmingham) UK - GNNSJ is a faith led 'not for profit' benevolent organisation. It is dedicated to practicing and promoting Nishkam (selfless) service in the name of Guru Nanak Dev Ji (1469 -1539); the founder of the Sikh Dharam. The word Dharam is reflective of religion/faith but it also encompasses a Sikh's wider sense of obligation and duty in their way of life and their actions towards others and all of God's creation.

GNNSJ's mission is the propagation, practice and advancement of the Sikh Dharam based on teachings of the ten Gurus and Guru Granth Sahib Ji, the eternal Guru and sacred scripture of the Sikhs. With engagement over 39 years in spiritual development and enrichment from its headquarters in Birmingham, GNNSJ continues steadfast in its endeavours to fuse faith/Dharmic values with our secular lives, thus creating peace and sustained happiness, within ourselves, our families, our communities, our environment, our interconnected world and the common good.

In 2017/18 humanity continued to face the challenges of the Seventeen Sustainable Development goals, during a time of severe violence, extremism, pain and suffering. The societal problems outlined within the UN blueprint, require the involvement of Faith Based Organisations in order to address the underlying issues.

Interfaith dialogue across members of all faiths and none is a vital aspect of understanding the means to addressing the global challenges we currently face. Forgiveness is essential in a fractured world, we must begin to realise that the whole of humanity is one family, we are all interconnected and interdependent. The root cause of conflict can be traced back to ourselves, everything starts in the human mind. Thus humanity needs to start addressing the human mind very seriously.

We are living in new global contexts, with new global challenges. These require a mind-set centred on values and virtues, along with a keen sense of shared responsibility. Our vision of Nishkam is to help nurture such a mind-set, enabling our future society to advance and flourish for the benefit of all. The collaboration and partnerships with benevolent organisations such as Religions for Peace and the Charter for Forgiveness and Reconciliation are important in promoting the virtues and values of faith. The faiths of the world have an important role to nurture good human beings. Good citizen's may not be good human beings, but good human beings will be good citizens, good human beings capable of exercising mercy, forgiveness, selflessness, and most of all an abundance of love.

There is also an important need to realise there is 'innocence in ignorance' so we cannot blame people for the things they may not know, we should try to mirror God's love and forgiveness and our love should not have any conditions. However, the misuse of religion to provoke violence is a symptom of diseased minds. To eliminate this disease at the source, we must lovingly liberate our minds through empowering ourselves with the values of compassion, truthfulness, contentment, humility and love. Only peace within oneself can lead to peace around us.

We need to be able to think of our responsibility first and our right second. The key concept of responsibility first is an integral aspect of Nishkamta, which means to serve selflessly without consideration for personal gain or benefit.

It is within the spirit of Faith that Sikhs believe one must always remain in an ever ascending optimism (chardikala). This comes about through prayer, through service and going beyond oneself that will ultimately allow one to seek welfare for the entire humanity without exception (sarbat da bhalla).



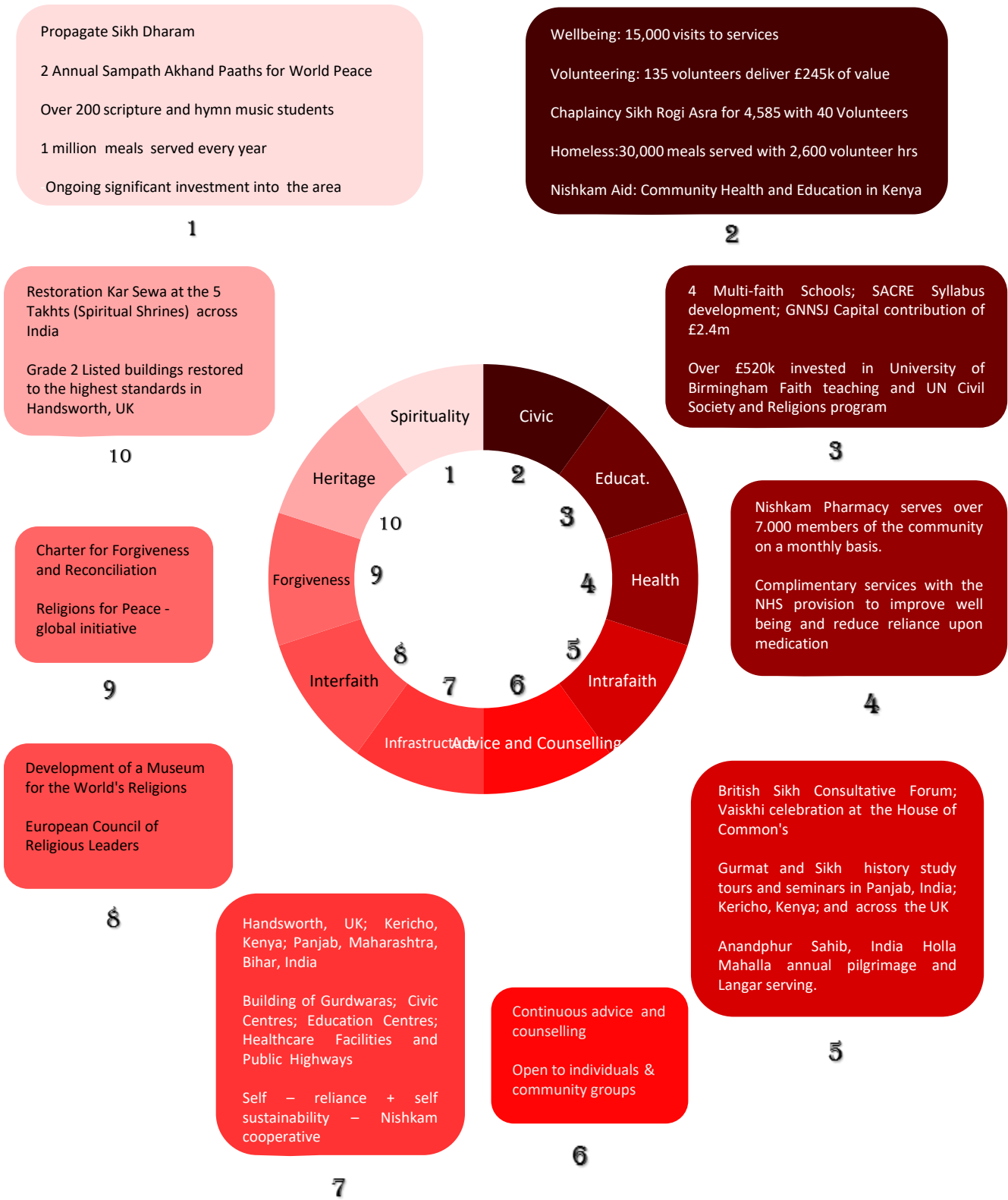
At our Headquarters in Birmingham alone, there is an estimated 407,305 hours of voluntary service provided by volunteers every year for a range of activities from cooking in the kitchens, to conducting prayer services and helping with administrative duties. Calculated at an average wage of £8.50 per hour for 7 hours per day, this quantifies to £3,462,093 every year, £66,578 every week and £9,511 every day worth of selfless service/volunteering for the community.

In addition, the charity has no paid employees, which is usually 40% cost of income in the third sector and therefore based on the 2018 income of £2.79m a benefit of £1,146m is saved through these volunteers. The charity has generated total income of £2.790m of which £1,657 relates to donation and £1.130m to rental income. Expenditure on the main operational costs have remained stable and the overall net asset funds total is up £12,759m.

This has been possible with the divine blessings of God Almighty and the continued support, dedication and commitment of our selfless sewadars (volunteers) and sangat (congregation) - may Satguru Ji's grace be showered upon us all for continuing the work.

Forever in God's service;
Bhai Sahib Bhai (Dr) Mohinder Singh Ahluwalia KSG, OBE
Chairman

A unique approach – Selfless Volunteering in Action from inception 1978 to present 2018



A unique approach – Specific initiatives (2017-18)

Spirituality

Propagate Sikh Dharam: 2 Annual Sampath Akhand Paaths ; 188 Akhand Paaths – Scripture readings; 17 Amrit Sanchars (initiation ceremonies); Over 200 scripture and hymn music students; 25,000 free meals served per week; Over 150 volunteers engaged in service on site at any one time

Civic Engagement

Shared Society - Sikh Community Insights on Economy. Andrew Haldane, Chief Economist at the Bank of England

Our world at a crossroads - Perspectives on the way forward An evening with Rajmohan Gandhi, grandson of Mahatma Gandhi

Education

Virtues an values infused learning commended during Prime Ministerial visit

1,046 Students from 4-18 yrs.

Nishkam School West London, construction reaching final stages for an All through school.

Health and Wellbeing

Collaboration with local groups and the NHS to tackle causes of health issues and preventative medicine. Working towards reducing reliance upon prescription medication.

Innovative Nishkam Dental Clinic launched to serve the community in a compassionate and highly professional manner.

Intrafaith

Patna Sahib Bihar, serving Langar at the 351st birth anniversary celebrations. Volunteers collaborated with volunteers from the Panjab to serve millions of visitors.

Kericho Kenya, 350th Dashmesh Smagam in Kenya. The Sikh community of Kenya, with GNNSJ have made arrangements for large open air celebrations to celebrate the 350th Parkash Utsav of Sahib Sri Guru Gobind Singh Ji Maharaj

Infrastructure

Patna Sahib, Bihar, India capacity building encouraging an increase in visitors to the Holy Shrine with improved transport links and broader infrastructure for the benefit of the whole community in the Ancient Capital of India

Development work continues in earnest for the proposed Museum of the Worlds Religions to be created and established as a global centre.

Interfaith

The Walk of Hope The Hague was led by Manav Ekta Mission, aiming at spreading the message of non-violence, tolerance and solidarity;

Religions for Peace (RfP), collaboration with 70 organizations around the world, to support the Global Day of Prayer to End Famine

Advice and Counselling

Approximately 1,000 hours of advice and counselling given per year to wide range of individuals and organisations

Heritage Conservation

Extension of conservation and expansion Kar Sewa at Historical Sikh Shrine at Patna Sahib begun following culmination of celebrations to mark the 350th Anniversary at the Birthplace of Siri Guru Gobind Singh Ji

Charter for Forgiveness

‘2nd Annual Peace Forum on Forgiveness and Reconciliation, organised by the Charter for Forgiveness and Reconciliation event of World interfaith Harmony week

Religions for Peace International Forum on Advancing a Moral Alliance among the World’s Religions For an “Integral Ecology,” which took place in Rome, Italy

The Trustees Report

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2018. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

508470

Principal Address

18 -20 Soho Road
Handsworth Birmingham West Midlands B21 9BH

Trustees

Bhai Sahib, Bhai (DR) Mohinder Singh Ahluwalia, KSG, OBE, Chairman
Mr Jarnail Singh Bhinder, Secretary
Mr Parminder Singh Jhutti
Mr Sucha Singh
Mr Jaswinderpal Singh Chandan

Auditors

Stanley Yule Chartered Accountants
Registered Auditors
Waterside House
Waterside Business Park
1649 Pershore Road
Birmingham
West Midlands
B30 3DR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a charitable trust.

Risk management

The Trustees actively review the major risks which the Charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the risks. To ensure continuity and sustainability, the Trustees have sworn allegiance to operating/working in Handsworth the enhancement of which the organisation has significantly contributed to.

To have the 5 centres at arm's length and investing heavily in this vision is to safeguard the place of worship from becoming secluded and isolated in the future. The vision for Handsworth within our locality, is for new development to resonate our five broad activities, namely: faith, education, heritage conservation, community participation and health.

Reserves policy

The present level of funding is adequate for the future activities of the charity and is assessed by the trustees on a regular basis.

Financial Review

During the year the Charity secured income of £2.7m and the cost defrayed in the year in delivering the charitable activities and support costs were £1.6m, leaving a surplus of £1.1m. Total reserve funds are £12.8m which the Trustees consider adequate to support the charity's ongoing objectives.

Governing Instrument and objectives

The charity's objects and regulations are regulated by its Constitution dated 17th December 1978 and as amended on the 8th June 2006. It is established for the propagation, practice and advancement of the Sikh religion based upon the teachings of the ten Gurus and Sri Guru Granth Sahib Ji and for the relief of need.

Specifically the charity aims to:

- Propagate the ideology and faith of the Sikh religion (Dharam) by means of holy congregations
- Provide religious instructions to its members and the general public
- Foster Brotherhood between the Sikhs in particular and other communities in general Preach and preserve the Sikh tenets in the manner originally laid down by the Ten Gurus. Propagate and provide facilities for the teaching of Punjabi (Gurumukhi), Gurbani and Kirtan
- Maintain a library containing books on Sikh religion, history and culture for use by the members as well as the general public.
- Provide all necessary religious services eg Sri Akhand Paath (the 48 hours uninterrupted reading of 1430 pages of the entire Sri Guru Granth Sahib Ji - the Sikh holy scriptures), Sehaj Paath, the intermittent reading of the Scripture, Kirtan (singing of hymns), Anand Karaj (Sikh Religious marriage ceremony) and other religious ceremonies
- Promote spiritual well-being and relieve poverty among its members
- Receive and give charitable donations wherever deemed necessary
- Encourage and build capacity for voluntarism through the Five Centre's, including the communal kitchen
- Encourage Interfaith and peacebuilding with the promotion of dialogue and the propagation of shared faith values
- Internationally this includes the restoration of historic Sikh shrines alongside the development of amenities to support indigenous peoples in India and Africa

Principal funding source

The charity's funding comes from donations from the public and investment income.

Investment policy and objectives

The Charity's principle objective is to uplift humanity through practice of faith values within the context of shared responsibility, selflessness, love, forgiveness, altruism and compassion. The Trust's investment policy is to defray the income gained from donations and its investment portfolio to support the Five centres of excellence in the community. At the balance sheet date the Trust's investment portfolio has a market value of £12,6m and generated income of £1.129m. The funds raised are expected to achieve the objectives of the Charity.

Going concern

The accounts have been prepared on the basis of being a going concern. The Trustees confirm that they have taken into account all available information about the future for at least 12 month from the date the accounts were approved and conclude there is no uncertainty relating to going concern.

The motto of the charity is

'Nanak Nam Chardi Kala, Tere Bhane Sarbat Da Bhala' – Through the Guru's Grace and Word of God, we pray for the well-being of all humanity.

The Charity's constitution was amended on 8 June 2006 for the inclusion of an additional clause as clause 14. Clause 14 gives the Trust the power to purchase, lease and sell property together with the power to borrow money and secure on property owned.

Trustees and principal officers

The charity has Supreme Council of five trustees one of whom is approved as the Chairman. The following honorary members of the charity have held office for the whole of the year:

Bhai Sahib, Bhai Mohinder Singh Ahluwalia -
Trustee/Chairman (since 19 July 1995)

Jarnail Singh Bhinder Secretary (since 9 February 2013)

Parminder Singh Jhutti - Trustee (since 2 January 1993)

Jaswinderpal Singh Chandan - Trustee (since 2 Jan 1993)

Sucha Singh - Trustee (since 17 December 1978)

Bhai Sahib, Bhai (Dr.) Mohinder Singh Ahluwalia OBE, KSG is the third in line of Sikh religious leaders of GNNSJ UK, and since 1995, Chairman of the Nishkam Group of Charitable Organisations, active in religious practice and propagation; social regeneration; heritage conservation; education; healthcare and infrastructure development. He is passionate about empowering individuals and organisations with common religious virtues, through selfless service, education and exposure.

Recipient of official 'Bhai Sahib' title from the Jathedars (senior most leaders) of the five most sacred Sikh Takhts in India, for selfless service in faith propagation and heritage conservation. He has served with the Jatha since 1973. The Chairman was jointly nominated to lead by his predecessors.

Bhai Sahib had been publicly named as the successor by his predecessor in 1986 while he was still working in Zambia as a Civil / Structural engineering professional and Housing Executive under the auspices of UK's ODA (now named DfID). After three years of soul searching and a calling he resigned from his Deputy Director of Housing/Professional and Technical Managers position in October 1989 to answer his inner call to serve. He underwent 6 years of spiritual apprenticeship before taking up the position in 1995 after his predecessor's 'passing on'.

Bhai Sahib presently holds three Directorships of Care Homes, seven Chairmanship's, eight Patronages, six Trusteeship's and thirteen other Memberships of various organisations. Chair and Trustee of proposed Museum of World's Religions UK (MWR UK) and co-convenor and co – Chair of the proposed International Charter for Forgiveness and Reconciliation. He is one of fifty co-presidents and trustee of Religions for Peace (RfP) International. Recipient of Papal Knighthood of St. Gregory the Great (KSG) and Officer of Her Majesty the Queen's British Empire (OBE) and three honorary doctorates from UK universities for interfaith and peacebuilding work. Bhai Sahib is a retired Civil and Structural Engineer with 27 years of practice across three continents in the fields of engineering, town planning, housing, appropriate local materials research and policy formulation.

Jarnail Singh Bhinder has thirty eight years of experience of working within the Public and Private sectors at Senior Management level and has been involved in decision making at Board level. He is a Law Graduate with additional educational and professional qualifications. He retains a working knowledge and understanding of all legislation which relates to community and neighborhood issues at local and central level. He has always maintained a helpful interest in community activities and at present is a Governor of schools and a non-executive Director and Trustee of various registered charities in United Kingdom and abroad. He remains actively involved in providing information, advice and guidance to a variety of community orientated projects. He is an active member of GNNSJ since 1976 and remains a positive and energetic individual who thrives on new challenges.

Parminder Singh Jhutti is a self-employed, successful, international businessman involved in the import and export business of timepieces, watches and clocks. He is a Trustee and active member of GNNSJ for the last 35 years.

Jaswinderpal Singh Chandan was educated at Aston University, Birmingham where he attained a BSc (Hons) in Project Engineering Management. Since qualifying he has been in the clothing retail sector. He is a successful businessman and an active member of GNNSJ and a Trustee.

Sucha Singh is a successful self-employed business man, now retired. He is the oldest serving Trustee ie one of the pioneer members of the Birmingham Sikh community. He has served selflessly for over 40 years.

Supreme Council members are appointed through a process of nomination. The term of office is for life unless a member is disqualified. Trustees are selected based firstly on their spiritual qualities - humility, sacrifice, selflessness, honesty, compassion, love for all and a desire to help all within the Sikh and wider communities. Other important attributes include secular administrative and management capabilities. This framework provides conducive continuity and consistency in the decision making process for meeting the essential objectives of the Charity.

How our activities deliver public benefit

GNNSJ carries out a wide range of activities in pursuance of its charitable objectives. The array of activities provide benefit both for those who attend the Gurudwara and the wider community at large. Benefits range from spiritual uplift through initiation and nurturing of Sikh practitioners; capacity building of individuals, families and communities with values based education; engaging in civic activities; creating jobs; providing support to the elderly through youth participation and healthcare; and environmental enhancement and heritage conservation through the traditional 'Kar Sewa' model in the UK and abroad.

These 'Labour of Love' projects enable community involvement through voluntary donations coupled with facilitating the provision of physical labour through a planned and professional approach. The spirit of Nishkam

dedication and devotion no doubt permeates in the physical infrastructure so-created.

Furthermore the charity involves itself in national initiatives such as the Religions for Peace, the Charter for Forgiveness and the Museum of Worlds Religions (MWR) UK.

Participation and Engagement

The Sikh Gurudwara (Sikh place of worship) on Soho Road in Handsworth, served by Guru Nanak Nishkam Sewak Jatha, is the heart and soul of the Jatha's activities and aims. It promotes spiritual and physical regeneration through the promotion and propagation of the Sikh Dharam (religion).

The Gurudwara was established in 1977 in the inner city area of Handsworth, Birmingham, it continues to humbly provide quality voluntary services utilising the monetary and non-monetary contributions (sewa) provided by its members and the community.

The charity's cutting edge is 'nishkamta' - selflessness - providing services and expecting no reward. This is lovingly role-modelled by its chief volunteer and Chairman who provides inspirational motivation to all its volunteers down the line who serve in varying capacity. Sewa skills provided include: food preparation, Punjabi and Kirtan training, prayer recitation, management, IT, finance, cleaning, construction etc. The Gurudwara operates on a 24 hours a day, 7 days a week basis with intensive volunteering. There is a guesstimated global, informal membership base of 1 million volunteers.



*Nishkam Group
Of Charitable Organisations*



GNNSJ

Guru Nanak Nishkam Sewak Jatha



Marg Sat Santokh
Manufacturers Ltd

Nishkam Community Co-operative



nishkam
centre

Nishkam Civic Association



Nishkam School Trust



Nishkam Security



Nishkam Healthcare Trust

FAITH PRACTICE AND PROPAGATION:

Prayer services: These promote spiritual well-being and ultimately improve the quality of life for devotees and the wider community, they are provided on a non-stop basis throughout the year. This may be through Akhand Paath (188 held during the year), Sehaj Paaths (159 held during the year), Simran (chanting of God's name) and Kirtan (singing of hymns) on a daily basis. There is currently a 5 year waiting list to hold an Akhand Paath in the main prayer hall. In total, there is an estimated 90,000 hours of continuous prayer every year.

Weddings, initiations and funerals: There were 41 weddings, 18 Funerals and 202 people partaking in the Amrit baptism ceremony.

Langar: A free vegetarian meal from the Guru's kitchen is provided 24 hours a day to any devotee or visitor irrespective of their caste, color or creed. Currently an estimated 25,000 meals are provided weekly, amounting to approximately 1,000,000 meals

every year.

Teaching of Scriptures, Sacred music (Kirtan) and Panjabi: Some 59 children attended regular classes held on a weekly basis covering Gurmat studies and Panjabi. The classes are run by volunteers and many children sit formal GCSE / AS and A2 Level examinations in Panjabi.

There are over 50 students in the various Scripture classes. Kirtan (hymn) classes include 70 students; Taanti Saaj (instrumentation) 19 and 63 Tabla students.

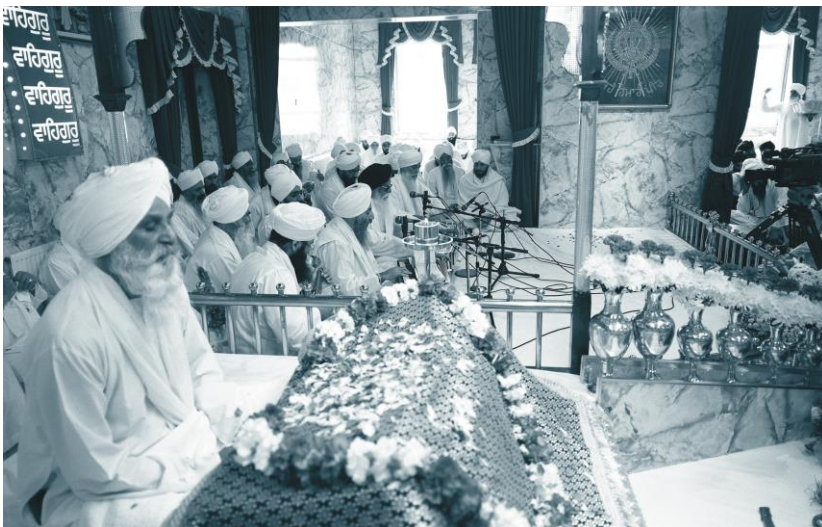
The Gurudwara is open to all communities and during the year hosted 126 Guided Educational Tours for 5,137 students, teachers and visitors.

Two annual 11 day continuous Sampat Akhand Paath prayer services were held for World Peace in July and December respectively. These were attended by local, national and international members who congregated to selflessly pray, serve, and sing God's praises for the welfare of one and all.

Gurpurab and Vaisakhi Akhand Paaths Prayers were held throughout the year to celebrate the births of the Sikh Gurus and the birth of the Khalsa fraternity.

Annual Akhand Paaths were also held at GNNSJ Birmingham to commemorate the anniversaries of GNNSJ's founder Saint, Sant Baba Puran Singh Ji (Baba Ji) and his wife, Mata Charan Kaur, as well as Baba Ji's successor, Bhai Sahib Bhai Norang Singh Ji.

Annual pilgrimages were also organised and participated in by hundreds of Jatha members to Patna Sahib, India in December 2017 to commemorate 351st birth anniversary of Guru Gobind Singh Ji. This was followed by the annual trip to Anandpur Sahib, Punjab, India in March, 2018 to celebrate Hola Mohalla where Langar is served to thousands of people daily. All Jatha members pay travel costs from their own means and they also benevolently donate to the services provided by its wider Sangat.



Prayer & Keertan (Hymn Singing) at the Gurudwara

CIVIC

During the year there were a number of activities engaging with civil society, highlights have been surmised below.

11 April; Aston University Graduation Degree Congregations

Bhai Sahib, Bhai Mohinder Singh Ji, attended with Surinder Singh Sahota as honouree graduates in the Academic procession.

31 Aug - 4 Sept; Our world at a crossroads - Perspectives on the way forward, Initiatives of Change, London

Bhai Sahib Ji and Dr. Boehle, attended an evening with Rajmohan Gandhi, grandson of Mahatma Gandhi

6 June; Reception of Mr Andy Street, Mayor of West Midlands Combined Authority, at East End House, Birmingham.

Bhai Sahib Ji, attended on behalf of the Indian Diaspora, Sandwell Confederation of Indians

4 Oct; Reception for Lord Mayor, Cllr Anne Underwood, GNNSJ, Birmingham

Bhai Sahib Ji hosted the reception, honouring and welcoming the new Lord Mayor to the Nishkam campus.



14 Oct; High Commissioner of India to the UK visited Nishkam Campus

Bhai Sahib Ji hosted the High Commissioner who came to pay his respects to Guru Granth Sahib Ji at Guru Nanak Nishkam Sewak Jatha, Birmingham, as part of the year-long 350th Birth Anniversary Celebrations of Guru Gobind Singh Ji

The dignitaries later proceeded to 'Diwali on the Square,' a celebration hosted by Andy Street, Mayor of the West Midlands, before proceeding to the Shree Geeta Bhawan Multifaith Diwali event.

27 November; Shared Society - Sikh Community Insights on the Economy, MSS, Nishkam Campus, Birmingham

Bhai Sahib Ji hosted Andrew Haldane, Chief Economist at the Bank of England, along with his colleagues, on their visit to Nishkam High School, GNNSJ and MSS

EDUCATION

The Nishkam School trust continues with the vision of values led multi faith education across 4 schools.

16 May; Visit of Prime Minister Theresa May, Nishkam Primary Birmingham
Bhai Sahib Ji and Dr. Mahon, hosted the visit and tour of facilities.

At the Nishkam Primary site Birmingham, the work to secure an expansion of facilities continues despite various impediments.

At the Nishkam School West London site building work has progressed exceptionally well. This shall provide an All through multi-faith school provision to open in September 2018.



HEALTH

Nishkam Healthcare Trust activities seek to promote community sensitive, holistic well being and caring with compassion to improve health..



26 Sept; Birmingham
Meeting with Will Murdoch, chief of Modality Partnership Strategy in Birmingham..

8 Oct; Nishkam Health Centre
Bhai Sahib Ji . Attended Kirtan and Ardas for the opening of Nishkam Dental Care, an innovative new service for the local community.

INTRAFaITH

During the year there have been a number of events in the UK and abroad which build upon intrafaith collaboration. A selection of these is presented here.

4 Apr; Thanksgiving for His Honour Sir Mota Singh, QC, at Lincoln's Inn Chapel, Lincoln's Inn, London

Bhai Sahib Ji attended the service Sir Mota Singh, who died aged 86, was the first barrister of Asian origin to be appointed a judge in the English courts and, as a Sikh, was the only one to preside wearing a turban rather than the traditional horsehair wig.

24 Jul; Birmingham & the black country Sikh Migration, Birmingham Museum & Art Gallery Bhai sahib ji and members of the congregation attended the official launch of the Birmingham & the black country Sikh Migration story exhibition

19-27 Dec; PATNA SAHIB KAR SEWA 2013-2017 Parkash Diwas Celebrations

GNNSJ volunteers from UK, Canada, America, Africa and Australia travelled to Bihar to volunteer serving Langar to the Sangat attending the 350 year culmination of celebrations. Serving Langar to millions on this historic international commemoration of the birth of the 10th Sikh Guru, Guru Gobind Singh Ji.



14-27 Jun; 350th Dashmesh Smagam in Kenya
The Sikh community of Kenya, with GNNSJ have made arrangements for large open air celebrations to celebrate the 350th Parkash Utsav of Sahib Sri Guru Gobind Singh Ji Maharaj at Simba Union in Nairobi, Kenya.

The Sikh Supreme council of Kenya on behalf of the Sikh Community invited His Excellency Hon Uhuru Kenyatta C.G.H., The President of the Republic of Kenya and Commander-in-Chief of the Armed Forces, to grace and officially launch the celebrations commemorating the 350th Birth Anniversary of Sri Guru Gobind Singh Ji, the Tenth Guru of the Sikhs.

4 Feb International Punjabi Conference
University of Delhi

Bhai sahib ji and members of the congregation BSI attended the Conference at Sri Guru Tegh Bahadur Khalsa College and were awarded for Service to Humanity at this event.

Interfaith dialogue has continued in the promotion of values in wider society.

25-30 Apr; Third Spirit of Humanity Forum Reykjavik, Iceland
BSJ along with Dr Brinder attended the meeting, in which the SoH partners bought together leaders in diverse fields from across the globe to explore common concerns. The theme for SoH Forum 2017 was: "Caring for a World in Transition"

16-20 May; European Council of Religious Leaders (ECRL) Turku, Finland

Bhai Sahib Ji travelled to the Committee meeting, The meeting was entitled: Moving Forward Together Through Understanding.

11 Oct; Ahimsa Day, London

Bhai Sahib Ji attended the Ahimsa Day: Jainism & Science, which took place at the House of Commons

24 Oct; Bicentenary of the Birth of Bahá'u'lláh, founder, London

Bhai Sahib Ji attended the Celebration of the Bicentenary of the Birth of Bahá'u'lláh, founder of the Baha'i Faith which took place at the Houses of Parliament.

25 Oct; Virtuous Leadership , London
Bhai Sahib Ji the event: Virtuous Leadership hosted by Lord Verjee of Portobello & Lord Stone of Blackheath at the House of Lords. The event included a talk delivered by Sri M.

25 Mar 18; United Against Violence in the Name of Religion, Vienna Austria
Bhai Sahib Ji attended the second high level meeting entitled "United Against Violence in the Name of Religion: Promoting Diversity and Common Citizenship through Dialogue", in Vienna, Austria; as well as to the 2018 Regular Annual Session of the KAICIID Advisory Forum



Charter for Forgiveness and Reconciliation & Peacebuilding

13-16 Jul; Plan of Action for Religious Leaders , New York

Bhai Sahib Ji, Dr Brinder and Dr Josef Boehle visited New York to attend the Launch of the Plan of Action for Religious Leaders and Actors to Prevent Incitement to Violence that Could Lead to Atrocity Crimes.

This was organised by the UN Office of Genocide Prevention and Responsibility to Protect

17-19 Oct; Religions for Peace International Forum , Rome Italy

Bhai Sahib Ji served as a speaker at the Religions for Peace International Forum on Advancing a Moral Alliance among the World's Religions For an "Integral Ecology,"

11 Nov; Spiritual Ecology St Ethelburga's

Bhai Sahib Ji attended a Spiritual Ecology Conference at St Ethelburga's Centre for reconciliation and Peace.

16 Nov; Counter-terrorism and Human Rights Event, London


Bhai Sahib Ji attended a SOAS Public Event where the key address was delivered by UN Secretary-General Antonio Guterres on Counter-terrorism and Human Rights: Winning the fight while upholding our values. .

4 Feb 18; 2nd Annual Peace Forum on Forgiveness and Reconciliation event at NCA,

Bhai Sahib Ji hosted and spoke at the event 'organised by the Charter for Forgiveness and Reconciliation.

5-8 Feb 18; Alliance of Virtue, Washington D.C.

Bhai Sahib Ji attended the Conference of senior religious leaders in an Alliance of Virtue gathering, hosted by the Forum for Promoting Peace and its President, H.E Shaykh Abdullah Bin Bayyah

 Fetzer Institute

CHARTER CO-SPONSORING ORGANISATIONS





11-14 Sep; Peace Pilgrimage, Netherlands
Bhai Sahib Ji, , Bhupinder Singh Minhas and Josef Boehle attended the Peace Pilgrimage at the Peace Palace, the Hague.



**2ND ANNUAL PEACE FORUM ON
FORGIVENESS AND RECONCILIATION**
Sunday 4th February 2018

 nishkam
centre

 QUEBRANT-HERMES FOUNDATION
FOR PEACE



Sri Guru Gobind Singh Ji 350th Prakash Ustaav celebrations, Patna Sahib, Bihar India



HERITAGE CONSERVATION

PATNA SAHIB KAR SEWA 2013-2018

Phase 2 works are underway to continue the renovation within the shrine complex. Alongside planning for wider regeneration of the Patna area, the historic capital city of India.



**GURU NANAK NISHKAM SEWAK JATHA
(BIRMINGHAM) UK**

**Report of the Trustees
for the year ended 31 March 2018**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees11/11/2018..... and signed on its behalf by:


.....
Bhai Sahib, Bhai (DR) Mohinder Singh Ahluwalia, KSG, OBE, Chairman

**Report of the Independent Auditors to
the Members of
Guru Nanak Nishkam Sewak Jatha
(Birmingham UK)**

Opinion

We have audited the financial statements of Guru Nanak Nishkam Sewak Jatha (Birmingham) UK (the 'charity') for the year ended 31 March 2018 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2018 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements ; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

**Report of the Independent Auditors to
the Members of
Guru Nanak Nishkam Sewak Jatha
(Birmingham UK)**

Responsibilities of trustees

As explained more fully in the Statement of Trustees Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

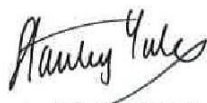
Our responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Section 144 of the Charities Act 2011 and regulations made under Section 154 of that Act. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Stanley Yule Chartered Accountants
Statutory Auditors
Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006
Waterside House
Waterside Business Park
1649 Pershore Road
Birmingham
West Midlands
B30 3DR

Date:11.11.2018.....

**GURU NANAK NISHKAM SEWAK JATHA
(BIRMINGHAM) UK**

**Statement of Financial Activities
for the year ended 31 March 2018**

		Unrestricted funds	Restricted funds	2018 Total funds	2017 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	1,647,766	9,083	1,656,849	1,783,496
Other trading activities	3	3,795	-	3,795	-
Investment income	4	1,129,645	-	1,129,645	1,083,914
Total		2,781,206	9,083	2,790,289	2,867,410
EXPENDITURE ON					
Raising funds	5	306,403	-	306,403	308,009
Charitable activities	6				
Premises costs		123,413	-	123,413	106,872
Support Costs		540,769	10,757	551,526	365,121
Grants paid to institutions		489,343	150,000	639,343	186,856
Grants paid to individuals		630	-	630	-
Governance costs		7,830	-	7,830	6,600
Other		-	-	-	164,937
Total		1,468,388	160,757	1,629,145	1,138,395
NET INCOME/(EXPENDITURE)		1,312,818	(151,674)	1,161,144	1,729,015
RECONCILIATION OF FUNDS					
Total funds brought forward		11,445,772	243,624	11,689,396	9,960,381
TOTAL FUNDS CARRIED FORWARD		<u>12,758,590</u>	<u>91,950</u>	<u>12,850,540</u>	<u>11,689,396</u>

The notes form part of these financial statements

GURU NANAK NISHKAM SEWAK JATHA

**Balance Sheet
At 31 March 2018**

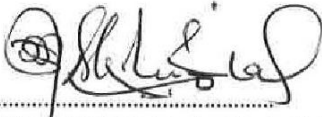
		Unrestricted funds £	Restricted funds £	2018 Total funds £	2017 Total funds £
	Notes				
FIXED ASSETS					
Tangible assets	11	2,947,575	-	2,947,575	2,535,787
Investments					
Investments	12	1	-	1	1
Investment property	13	12,636,623	-	12,636,623	12,636,623
		15,584,199	-	15,584,199	15,172,411
CURRENT ASSETS					
Debtors: amounts falling due within one year	14	125,566	-	125,566	85,324
Cash at bank and in hand		695,185	91,949	787,134	3,487,637
		820,751	91,949	912,700	3,572,961
CREDITORS					
Amounts falling due within one year	15	(684,143)	-	(684,143)	(906,053)
NET CURRENT ASSETS		136,608	91,949	228,557	2,666,908
TOTAL ASSETS LESS CURRENT LIABILITIES		15,720,807	91,949	15,812,756	17,839,319
CREDITORS					
Amounts falling due after more than one year	16	(2,962,216)	-	(2,962,216)	(6,149,923)
NET ASSETS		12,758,591	91,949	12,850,540	11,689,396
FUNDS	19				
Unrestricted funds:					
General fund				12,758,591	11,445,772
Restricted funds:					
Fetzer				7,024	17,721
Kar Sewa Patna Sahib Project				84,925	225,903
				91,949	243,624
TOTAL FUNDS				12,850,540	11,689,396

The notes form part of these financial statements

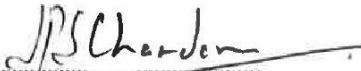
GURU NANAK NISHKAM SEWAK JATHA

Balance Sheet - continued
At 31 March 2018

The financial statements were approved by the Board of Trustees on 11/11/2018 and were signed on its behalf by:



Bhai Sahib, Bhai (DR) Mohinder Singh Ahluwalia, KSG, OBE, Trustee



Mr Jaswinderpal Singh Chandan - Trustee

The notes form part of these financial statements

GURU NANAK NISHKAM SEWAK JATHA

**Cash Flow Statement
for the year ended 31 March 2018**

	Notes	2018 £	2017 £
Cash flows from operating activities:			
Cash generated from operations	1	1,464,250	2,345,623
Interest paid		<u>(119,169)</u>	<u>(164,937)</u>
Net cash provided by (used in) operating activities		<u>1,345,081</u>	<u>2,180,686</u>
Cash flows from investing activities:			
Purchase of tangible fixed assets		(567,858)	(417,212)
Purchase of investment property		-	(7,346)
Interest received		<u>909</u>	<u>1,535</u>
Net cash provided by (used in) investing activities		<u>(566,949)</u>	<u>(423,023)</u>
Cash flows from financing activities:			
Loan repayments in year		<u>(3,478,635)</u>	<u>(600,024)</u>
Net cash provided by (used in) financing activities		<u>(3,478,635)</u>	<u>(600,024)</u>
Change in cash and cash equivalents in the reporting period		<u>(2,700,503)</u>	<u>1,157,639</u>
Cash and cash equivalents at the beginning of the reporting period		<u>3,487,637</u>	<u>2,329,998</u>
Cash and cash equivalents at the end of the reporting period		<u><u>787,134</u></u>	<u><u>3,487,637</u></u>

The notes form part of these financial statements

GURU NANAK NISHKAM SEWAK JATHA

Notes to the Cash Flow Statement
for the year ended 31 March 2018

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2018	2017
	£	£
Net income/(expenditure) for the reporting period (as per the statement of financial activities)	1,161,144	1,729,015
Adjustments for:		
Depreciation charges	156,070	143,445
Interest received	(909)	(1,535)
Interest paid	119,169	164,937
(Increase)/decrease in debtors	(40,242)	164,495
Increase in creditors	69,018	145,266
	<u>1,464,250</u>	<u>2,345,623</u>
Net cash provided by (used in) operating activities	<u>1,464,250</u>	<u>2,345,623</u>

Notes to the Financial Statements
for the year ended 31 March 2018

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Allocation and apportionment of costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include cost related to statutory audit and legal fees.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 10% on cost
Fixtures and fittings	- 10% on cost and 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Fixed asset investments

Investments are a form of basic financial instruments are initially recognised at their transaction value and subsequently measured at their fair value at the balance sheet date using the closing quoted market price. The Statement of Financial Activities includes the net gains and losses arising on revaluation and disposals throughout the year.

No depreciation is provided on investment properties, as in the opinion of the trustees these properties are held primarily for their investment potential and so their fair value is of more significance than any measure of consumption and to depreciate them would not give a true and fair view. The revaluation of the investment property accords with the fair value accounting rules and will be reported in the Statement of Financial Activities.

Notes to the Financial Statements –continued
for the year ended 31 March 2018

1. ACCOUNTING POLICIES - continued

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Income and expenditure account

The Statement of Financial Activities discloses the identical information of the Income and Expenditure Account and as such no separate Income and Expenditure Account has been prepared.

Going Concern

The account have been prepared on the basic of being a going concern as outlined in the Trustees' annual report.

Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised costs using the effective interest method.

Impairment of assets

At each reporting date fixed assets are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit and loss account.

Donated Services

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met and the receipt of economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102), the general volunteer time of Volunteers is not recognised. Please refer to the trustee's annual report for more information about their contribution.

GURU NANAK NISHKAM SEWAK JATHA

**Notes to the Financial Statements –continued
for the year ended 31 March 2018**

2. DONATIONS AND LEGACIES

	2018	2017
	£	£
Voluntary income	<u>1,656,849</u>	<u>1,783,496</u>

Voluntary income includes donations received and Income Tax recoverable in relation to donations received under Gift Aid.

Within voluntary income are the following receipts relating to restricted grants:

	2018	2017
	£	£
Kar Sewa Patna Sahib Renovation Project	9,083	195,908
Fetzer	-	17,853

3. OTHER TRADING ACTIVITIES

	2018	2017
	£	£
Solar Power	<u>3,795</u>	<u>-</u>

4. INVESTMENT INCOME

	2018	2017
	£	£
Rents received	1,128,736	1,082,379
Deposit account interest	<u>909</u>	<u>1,535</u>
	<u>1,129,645</u>	<u>1,083,914</u>

5. RAISING FUNDS

Investment management costs

	2018	2017
	£	£
Investment management costs - rental sites	<u>306,403</u>	<u>308,009</u>

GURU NANAK NISHKAM SEWAK JATHA

**Notes to the Financial Statements –continued
for the year ended 31 March 2018**

6. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (See note 7) £	Support costs (See note 8) £	Totals £
Grants paid to institutions	639,343	-	639,343
Grants paid to individuals	630	-	630
Premises costs	-	123,413	123,413
Support Costs	-	551,526	551,526
Governance costs	-	7,830	7,830
	<u>639,973</u>	<u>682,769</u>	<u>1,322,742</u>

7. GRANTS PAYABLE

	2018 £	2017 £
Grants paid to institutions	639,343	186,856
Grants paid to individuals	<u>630</u>	<u>-</u>
	<u>639,973</u>	<u>186,856</u>

The total grants paid to institutions during the year was as follows:

	2018 £	2017 £
Guru Nanak Nishkam Education Trust	12,528	-
Sangat Trust	51,000	24,000
Religion & Education	-	12,627
Baba Labh Singh Ji - heritage conservation	1,500	-
India Faith Organisations	4,450	-
Acorn Childrens Hospice	2,500	-
Onkar Divine Mission	5,000	5,001
Nishkam Civic Association	100,000	100,000
Nishkam School Trust	180,590	-
Religion and Peace - University of Birmingham	20,000	20,000
Nishkam Healthcare Trust	32,000	-
Kar Sewa - Africa	55,000	-
Kar Sewa India	150,000	11,779
Sacred Activists	-	5,000
Chilburne Air Ltd	-	8,449
British Sikh	2,000	-
G K Sagoo	630	-
Maulty Tours & Safaris Ltd	<u>22,775</u>	<u>-</u>
	<u>639,973</u>	<u>186,856</u>

GURU NANAK NISHKAM SEWAK JATHA

**Notes to the Financial Statements –continued
for the year ended 31 March 2018**

8. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Premises costs	123,413	-	123,413
Support Costs	551,526	-	551,526
Governance costs	<u>-</u>	<u>7,830</u>	<u>7,830</u>
	<u>674,939</u>	<u>7,830</u>	<u>682,769</u>

Other resources expended relate to interest payable and similar charges. Premises costs include utilities costs and general repair and renewal costs.

9. TRUSTEES' REMUNERATION AND BENEFITS

The trustees received no remuneration or other benefits during the year ended 31 March 2018, nor for the year ended 31 March 2017 and earlier years.

Trustees' expenses

The trustees have claimed no expenses during the year ended 31 March 2018 nor for the year ended 31 March 2017 and earlier years.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	1,580,263	203,233	1,783,496
Investment income	<u>1,083,914</u>	<u>-</u>	<u>1,083,914</u>
Total	2,664,177	203,233	2,867,410
 EXPENDITURE ON			
Raising funds	308,009	-	308,009
Charitable activities			
Premises costs	106,392	480	106,872
Support Costs	363,403	1,718	365,121
Grants paid to institutions	186,856	-	186,856
Governance costs	6,600	-	6,600
Other	<u>164,937</u>	<u>-</u>	<u>164,937</u>
Total	<u>1,136,197</u>	<u>2,198</u>	<u>1,138,395</u>
 NET INCOME/(EXPENDITURE)	1,527,980	201,035	1,729,015

GURU NANAK NISHKAM SEWAK JATHA

**Notes to the Financial Statements –continued
for the year ended 31 March 2018**

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	9,917,792	42,589	9,960,381
TOTAL FUNDS CARRIED FORWARD	<u>11,445,772</u>	<u>243,624</u>	<u>11,689,396</u>

11. TANGIBLE FIXED ASSETS

	Freehold property £	Improvement s to property £	Fixtures and fittings £	Motor vehicles £	Totals £
COST					
At 1 April 2017	3,180,008	494,493	1,665,505	27,255	5,367,261
Additions	<u>-</u>	<u>476,397</u>	<u>91,461</u>	<u>-</u>	<u>567,858</u>
At 31 March 2018	<u>3,180,008</u>	<u>970,890</u>	<u>1,756,966</u>	<u>27,255</u>	<u>5,935,119</u>
DEPRECIATION					
At 1 April 2017	1,332,704	71,439	1,404,145	23,186	2,831,474
Charge for year	<u>63,601</u>	<u>63,548</u>	<u>27,904</u>	<u>1,017</u>	<u>156,070</u>
At 31 March 2018	<u>1,396,305</u>	<u>134,987</u>	<u>1,432,049</u>	<u>24,203</u>	<u>2,987,544</u>
NET BOOK VALUE					
At 31 March 2018	<u>1,783,703</u>	<u>835,903</u>	<u>324,917</u>	<u>3,052</u>	<u>2,947,575</u>
At 31 March 2017	<u>1,847,304</u>	<u>423,054</u>	<u>261,360</u>	<u>4,069</u>	<u>2,535,787</u>

12. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
MARKET VALUE	
At 1 April 2017 and 31 March 2018	<u>1</u>
NET BOOK VALUE	
At 31 March 2018	<u>1</u>
At 31 March 2017	<u>1</u>

There were no investment assets outside the UK.

GURU NANAK NISHKAM SEWAK JATHA

**Notes to the Financial Statements –continued
for the year ended 31 March 2018**

12. FIXED ASSET INVESTMENTS - continued

The company's investment at the balance sheet date in the share capital of companies include the following:

Nishkam Security Limited

Nature of business; Security provider

	25 % holding		
Class of share:			
Ordinary	1		
		2018	2017
		£	£
Aggregate capital and reserves		12,977	13,626
Profit/(Loss) for the year		(649)	3,161

13. INVESTMENT PROPERTY

	£
MARKET VALUE	
At 1 April 2017 and 31 March 2018	<u>12,636,623</u>
NET BOOK VALUE	
At 31 March 2018	<u>12,636,623</u>
At 31 March 2017	<u>12,636,623</u>

A revaluation took place in December 2014 by DTZ Debenham Tie Leung Limited to reflect the completion of the the Freehold known as Nishkam High School. The revaluation resulted in an increase in value of £1,560,000 which was taken to the General Fund in the financial statement to 31 March 2014. A desktop revaluation was carried out in October 2017 which identified that the value of the freeholds as stated in the accounts is still applicable for the position at 31 March 2018.

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	<u>125,566</u>	<u>85,324</u>

GURU NANAK NISHKAM SEWAK JATHA

**Notes to the Financial Statements –continued
for the year ended 31 March 2018**

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Bank loans and overdrafts (see note 17)	309,108	600,036
Trade creditors	246,159	97,390
Taxation and social security	9,589	12,081
Other creditors	119,287	196,546
	<u>684,143</u>	<u>906,053</u>

16. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2018	2017
	£	£
Bank loans (see note 17)	<u>2,962,216</u>	<u>6,149,923</u>

17. LOANS

An analysis of the maturity of loans is given below:

	2018	2017
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>309,108</u>	<u>600,036</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>1,236,432</u>	<u>2,400,144</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	<u>1,725,784</u>	<u>3,749,779</u>

GURU NANAK NISHKAM SEWAK JATHA

**Notes to the Financial Statements –continued
for the year ended 31 March 2018**

18. SECURED DEBTS

The following secured debts are included within creditors:

	2018	2017
	£	£
Bank loans	<u>3,271,324</u>	<u>6,749,959</u>

Bank loans were taken out with Lloyds Bank, in October 2013 which are secured by legal charges over Temple Row House, The Tenby Building, The NCA Building and 1,3,5,7,9,11 and 21 Soho Road. To reduce finance charges the trust repaid £3m to reduce the outstanding debt, leaving one loan in place under the following terms:

	Loan
	£3.4m
Term	15 years
Monthly instalments	25,759
Interest rates	Base rate + 2% pa

19. MOVEMENT IN FUNDS

	At 1.4.17	Net movement in funds	At 31.3.18
	£	£	£
Unrestricted funds			
General fund	11,445,772	1,312,819	12,758,591
Restricted funds			
Fetzer	17,721	(10,697)	7,024
Kar Sewa Patna Sahib Project	<u>225,903</u>	<u>(140,978)</u>	<u>84,925</u>
	243,624	(151,675)	91,949
TOTAL FUNDS	<u>11,689,396</u>	<u>1,161,144</u>	<u>12,850,540</u>

GURU NANAK NISHKAM SEWAK JATHA

Notes to the Financial Statements –continued
for the year ended 31 March 2018

19. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,781,206	(1,468,387)	1,312,819
Restricted funds			
Fetzer	1	(10,698)	(10,697)
Kar Sewa Patna Sahib Project	<u>9,082</u>	<u>(150,060)</u>	<u>(140,978)</u>
	9,083	(160,758)	(151,675)
TOTAL FUNDS	<u><u>2,790,289</u></u>	<u><u>(1,629,145)</u></u>	<u><u>1,161,144</u></u>

Comparatives for movement in funds

	At 1.4.16 £	Net movement in funds £	At 31.3.17 £
Unrestricted Funds			
General fund	9,917,792	1,527,980	11,445,772
Restricted Funds			
Fetzer	1,719	16,002	17,721
Kar Sewa Patna Sahib Project	30,342	195,561	225,903
CPWR Event	<u>10,528</u>	<u>(10,528)</u>	-
	42,589	201,035	243,624
TOTAL FUNDS	<u><u>9,960,381</u></u>	<u><u>1,729,015</u></u>	<u><u>11,689,396</u></u>

Notes to the Financial Statements –continued
for the year ended 31 March 2018**19. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,664,177	(1,136,197)	1,527,980
Restricted funds			
Fetzer	17,852	(1,850)	16,002
Kar Sewa Patna Sahib Project	195,909	(348)	195,561
CPWR Event	(10,528)	-	(10,528)
	203,233	(2,198)	201,035
TOTAL FUNDS	2,867,410	(1,138,395)	1,729,015

20. CAPITAL COMMITMENTS

	2018 £	2017 £
Contracted but not provided for in the financial statements	-	1,477,000

GURU NANAK NISHKAM SEWAK JATHA

Notes to the Financial Statements –continued for the year ended 31 March 2018

21. RELATED PARTY DISCLOSURES

During the year the following connected parties and transactions were identified:

Marg Sat Santokh Manufacturers

A company in which the trustees were directors.

Nishkam Civic Association

A charity in which the trustee Mohinder Singh Ahluwalia, P Singh Jhutti and J Singh Bhinder were trustees.

Nishkam Civic Association operates from leased premises at 6 Soho Road, a freehold held by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK.

Nishkam Pharmacy Ltd

A 100% owned subsidiary of Nishkam Healthcare Trust in which trustee Mohinder Singh Ahluwalia has significant influence.

Nishkam School Trust

A Charity in which the trustee Mohinder Singh Ahluwalia was the patron. Nishkam School Trust operates from leased premises at 3, 9 to 11 Soho Road, freeholds held by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK.

Nishkam Security Limited

A 25% owned subsidiary of Guru Nanak Nishkam Sewak Jatha (Birmingham).

Guru Nanak Nishkam Education Trust

A charitable company in which trustee Mohinder Singh Ahluwalia was a trustee and director. Guru Nanak Nishkam Education Trust holds a leasehold interest for the freehold of 5 to 7 Soho Road held by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK.

Nishkam Healthcare Trust

A Charity in which the trustee Mohinder Singh Ahluwalia has significant influence.

Sangat Trust

A charitable company in which Trustee Mohinder Singh Ahluwalia has been a trustee.

Nishkam Dental Care

A 100% owned subsidiary of Nishkam Healthcare Trust in which trustee Mohinder Singh Ahluwalia has significant influence.

	2018 £	2017 £
During the year the charity purchased the following goods:		
Marg Sat Santokh Manufacturers	9,530	6,909
Nishkam Pharmacy Ltd	5,416	6,711
During the year the charity purchased the following services:		
Nishkam Security Ltd	66,916	58,404
During the year the Charity made the following donation:		
Nishkam Civic Association	100,000	100,000
Nishkam Healthcare Trust	32,000	-
Sangat Trust	55,000	24,000
Nishkam School Trust	180,589	-
Guru Nanak Education Trust	12,528	-
During the year the charity received the following rent:		
Guru Nanak Nishkam Education Trust	42,713	35,900
Nishkam School Trust	242,916	232,688
At the end of the year the following amounts were due by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:		
Nishkam Pharmacy Ltd	-	2,080
Nishkam Security Ltd	2,976	-
Marg Sat Santokh Manufacturers	2,609	-

22. ULTIMATE CONTROLLING PARTY

The trustees consider that the charity is jointly controlled by the trustees and there is no ultimate controlling party.

GURU NANAK NISHKAM SEWAK JATHA

Detailed Statement of Financial Activities for the year ended 31 March 2018

	2018 £	2017 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Voluntary income	1,656,849	1,783,496
Other trading activities		
Solar Power	3,795	-
Investment income		
Rents received	1,128,736	1,082,379
Deposit account interest	909	1,535
	<u>1,129,645</u>	<u>1,083,914</u>
Total incoming resources	2,790,289	2,867,410
EXPENDITURE		
Investment management costs		
Investment management costs - rental sites	306,403	308,009
Charitable activities		
Grants to institutions	639,973	186,856
Support costs		
Management		
Rent, rates, water and service charges	5,557	6,011
Insurance	25,187	24,384
Light and heat	71,970	62,732
Telephone	1,752	1,514
Printing, postage and stationery	8,766	8,656
Advertising	7,869	4,515
Sundries	1,581	323
Premises repairs and renewals	20,699	13,745
Transport and carriage	2,530	1,879
Subscriptions	1,705	1,453
Hire of equipment	-	426
Flowers for gurudwara	17,941	16,860
Langar for worshippers	159,635	128,405
Bank charges	4,063	5,771
Hygiene and cleaning	13,365	15,074
Security	29,188	32,196
Fetzer	12,862	2,124
Professional fees	15,030	2,480
Carried forward	399,700	328,548

This page does not form part of the statutory financial statements

GURU NANAK NISHKAM SEWAK JATHA

Detailed Statement of Financial Activities
for the year ended 31 March 2018

	2018 £	2017 £
Management		
Brought forward	399,700	328,548
Freehold property	63,600	63,600
Improvements to property	63,548	49,449
Fixtures and fittings	27,905	29,040
Motor vehicles	1,017	1,356
Interest payable	<u>119,169</u>	<u>164,937</u>
	674,939	636,930
Governance costs		
Auditors' remuneration	<u>7,830</u>	<u>6,600</u>
Total resources expended	1,629,145	1,138,395
Net income	<u>1,161,144</u>	<u>1,729,015</u>

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GNNNSJ Vision: “to uplift humanity through practice of faith values within the context of shared responsibility, selflessness, love, forgiveness, altruism and compassion”



Guru Nanak Nishkam Sewak Jatha

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Registered Charity No. 508470