

ANNUAL REPORT

2024-2025

**We are working towards
educating the community
about environment, gender
equality and health.**





Note from The Founder



Dear Friends, Partners and Well-wishers,

It is with great pride and deep gratitude that we present to you the Annual Report for the **year 2024–25**. This past year has been a meaningful chapter in the journey of **Hariraj Charitable Trust**, marked by growth, resilience and a renewed commitment to our mission of creating sustainable and inclusive change.

Throughout the year, we have continued to evolve in response to the changing needs of the communities we serve. Our work across education, health, agriculture and gender equality has made significant strides and we are humbled by the trust and participation of the people in the Amreli Vadodara and Narmada districts, whose lives we aim to uplift.

Among the year's key highlights were our initiatives in gender education, sustainable agriculture and climate leadership. We take particular pride in the promotion of organic farming, the extension of educational support to children and our grassroots efforts to empower both young adolescents' boys, Girls and farmers to become agents of change in their communities.

These achievements have only been possible due to the dedication and generosity of our volunteers, donors, partners and well-wishers. Your continued support has been the foundation of every program, every milestone and every life touched.

As we look ahead, we remain committed to strengthening and expanding our initiatives, ensuring that our work continues to bring lasting impact. Our focus on holistic development—across education, health and agriculture—remains as strong as ever and we are determined to scale our efforts and create lasting change.

On behalf of the entire Trust, we extend our heartfelt thanks to all who have been part of this journey. We invite you to continue walking with us as we strive to build a more equitable, empowered and sustainable future.

With sincere thanks,

Suresh Gohil

Secretary

Behalf of Board of Trustees

Hariraj Charitable Trust

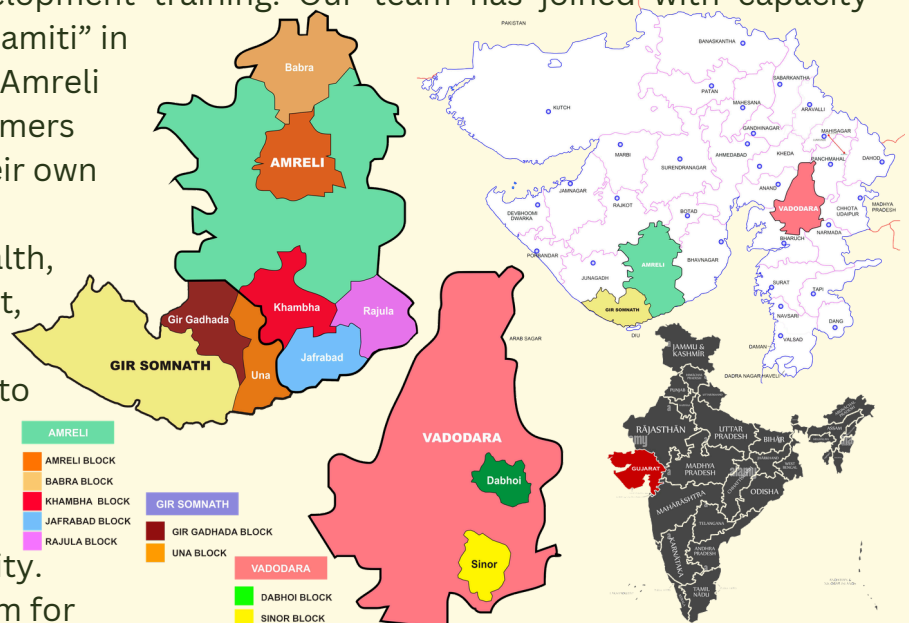
About us

This organization was established in 1993 by the collective efforts of Mr. Nayan Gandhi, Pushpa Patel, Suresh Gohil and Dhiraj Vagadia. At that time, it was decided to work according to the ideas and vision of the founders for the purpose of the improvement in health and education services of the Amreli district.

As per it, an organisation started its work of Primary education and Reproductive and Child Health program. We have discussed joining a livelihood program for women after seven years of establishment and starting vocational training for women. The organization also included activities like the construction of houses for Agariya living in peripheral areas of the sea, renovation of historical places and educational research. Now as per our huge experience, the organization has started activities of natural resource management, formation of SHGs for self-employment and skill development training. Our team has joined with capacity building activity of "Gram Sanjivani Samiti" in Khambha, Dhari and Amreli blocks of Amreli districts also we could encourage farmers of Jafrabad block to formation of their own companies.

We are working on the issues like Health, Education and Women empowerment, Self Help Groups, Agriculture and Environment. Especially our focus is to provide equal chances of business, education and health to youth of unorganized sector, women, children and economically deprived community.

Organisation arrange training program for community to encourage and develop independent business. We are also joined with activities like natural resources management and agriculture. Our main strength lies in our experienced team thus we can implement our program successfully from grassroots level.



Programs

Awareness about general health

The organization undertakes collaborative efforts to create health awareness in the community in rural areas which includes education, engagement and active participation of community members. The organization knows that focusing on local strategies, as well as integrating existing community cultural practices can significantly improve health outcomes and quality of life.

Health Check-up camp for children of Segva village

On March 5, 2025, a health camp was organized by the organization at the Primary School in Segva Village, Vadodara district. The camp provided eye check-ups, blood group testing and general health examinations for school children. This initiative aimed to promote early health awareness and support the well-being of students through preventive care.



Education & Child Care

Gender Education

To stop violence and discrimination against women and girls, the organisation has been running this program for the last 5 years with boys and girls of age group 13 to 17 in 4 blocks of Amreli district. Volunteer team of organisation has been providing training to make understand adolescents' boys and girls about gender, to challenge gender norms in society with knowledge, skill and leadership. The organisation organised two rounds of Foundation Program and Action for Equality Course both containing 15 modules each.



Objective of the project

- To raise awareness among boys about the importance of gender equality and the negative impact of gender norms on society.
- To empower boys with the knowledge, skills, and resources needed to challenge gender stereotypes and promote gender equality within their communities.
- To reduce harmful behaviours towards women and girls by encouraging respectful attitudes and behaviours among boys.
- To enable boys to work in groups and influence their peers, family members and community members in order to increase awareness within society.
- Ultimately, to contribute significantly towards building a society free from gender based violence and discrimination.
- To make efforts to prevent physical, emotional and sexual violence against women.
- To encourage men to respect women and help find solutions to the challenges faced by women.

Foundation Program

- Beneficiaries- 126 adolescents
- Coverage area – Mota Machiyala, Bherai, Piplava and Bhankodar (Two Centres in Bhankodar)

Sr. No.	Name of Community/Village	Mentor/Facilitator Name	Total Adolescents
1	Mota Machiyala	Nensiben Gangadiya	18
2	Bherai	Pallaviben Gadhadara	26
3	Bhankodar - 1	Chakuben Sankhat	21
4	Bhankodar - 2	Vanitaben Kavad	21
5	Piplava	Shilpaben Tank	40
Total			126

Action for Equality Program

- Beneficiaries- 86 adolescents
- Coverage area – Mota Machiyala, Talda and Bhankodar 1 & 2

Sr. No.	Name of Community/Village	Mentor/Facilitator Name	Total Adolescents
1	Mota Machiyala	Nensiben Gangadiya	17
2	Bhankodar - 1	Chakuben Sankhat	10
3	Bhankodar - 2	Vanitaben Kavad	19
4	Talda	Shilpaben Tank	40
Total			86

Child Development Centre

We have established a Child Development Center in Segva village, Shinor block of Vadodara district, the project village of our program. This center is dedicated to providing quality education, health check-up and support to 12 children aged 3-14 from families of migrant labourers. Many of these children have either dropped out or never had the chance to attend school due to the challenges of migration. Through this intervention, we aim to bridge the gap and give them a chance to thrive.

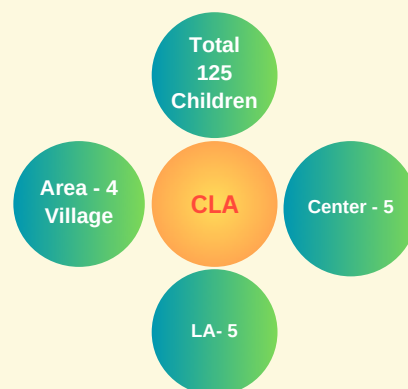


Centre for Learning Assistance

(Enables students to develop resilience and well-being by providing positive guidance and a fear-free environment)

During the period, the CORONA **Centre for Learning Assistance (CLA)** came into existence with the support of Hariraj. In CLA we put emphasis more on language and basic maths. We were trying to overcome the weakness of writing, reading and pronunciation and also to increase creativity, imagination power and originality.

The main objective of the CLA is that parents become sensitive to their children's education and children can learn with fun and interest in a free and child-friendly environment. We are also trying to involve parents in the learning process. This year we have started five canters, including two centres in Bhankodar village with the support of 5 volunteers/Learning Assistants/Mentor we reached 125 children.



Centre for Learning Assistance (Average marks of Baseline, Midline and End line)

Name of Learning Assistant	Name of Centre	Baseline		Total	End line		Total
		Guj.	Maths		Guj.	Maths	
Nensiben	Mota Machiyala	16.66	17	33.66	39.5	39.95	79.45
Pallaviben	Bherai	9.04	11.21	10.05	27.95	32.57	37.05
Chakuben	Bhankodar-1	15.12	20	35.12	35	36.7	71.7
Rekhaben	Kovaya	19.1	19.89	39	36.96	37.65	74.62
Vanitaben	Bhankodar-2	19.54	24.66	44.2	27.83	35.33	63.16

Skill Development of Program Beneficiaries

Students Exposure at Maidhar

Our students from the CLA & GE program had an exposure visit to Lokbharti Vidyalaya – Science Innovation Center Maidhar, where they explored innovative workshops and gained practical knowledge through live scientific demonstrations. They observed experiments such as an automatically moving vehicle, clap-activated bulb, plastic toy-making machine and a weather-responsive clothesline system. Interactive games and activities helped improve concentration and understanding of science in a



fun way, including a paper bag-making workshop. The engaging environment provided valuable learning and skill-building experiences for all participants.

Farmers exposure at Aanand Agriculture University

As part of the program, an exposure visit for farmers was organized at Aanand Agricultural University (AAU) on 22nd August. During the visit, scientists from AAU provided valuable guidance on integrated cotton crop management and natural farming practices.



Farmers also visited demonstration plots showcasing sustainable agricultural techniques, including the preparation of homemade bio-inputs and vermicomposting at the Agronomy Farm. The exposure visit offered practical insights into eco-friendly farming methods aimed at reducing chemical use while enhancing productivity. These learnings empowered farmers to adopt innovative and sustainable practices in their own fields.

Reading Write-up session

Book: The 7 Habits of Highly Effective People by Stephen R. Covey (Gujarati Translation by Sanjeev Shah)

Day: Every Friday

Participants: NGO Staff Members

Format: Virtual Group Reading & Reflection

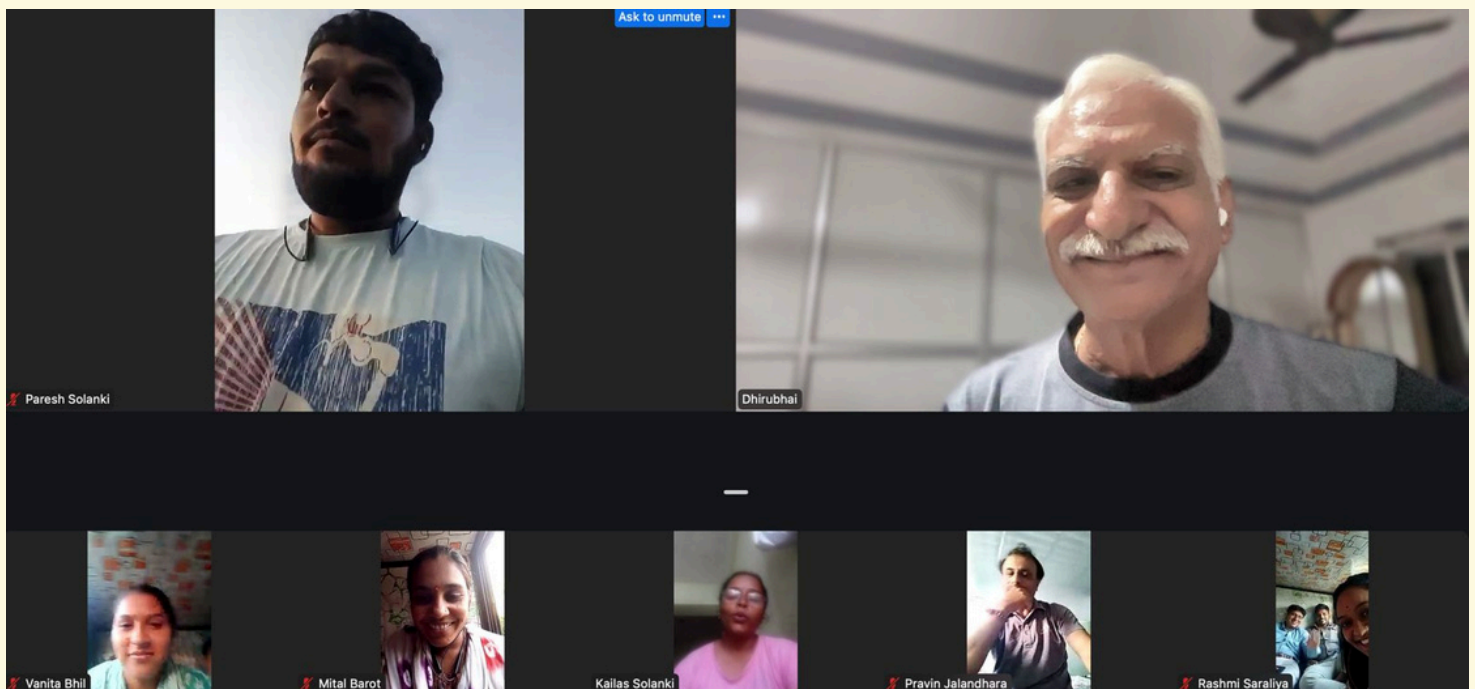
As part of our ongoing commitment to building internal capacity and nurturing leadership skills, we run a Weekly Online Reading Circle. Last three years, this Friday session has become a consistent and enriching practice for our staff members.

Each week, team members come together virtually to read and discuss one of the most influential books on personal and professional effectiveness – The 7 Habits of Highly Effective People by Stephen R. Covey. The sessions are conducted in Gujarati, using the thoughtful translation by Sanjeev Shah, making the powerful concepts more accessible and relatable.

Objectives of the Reading Circle:

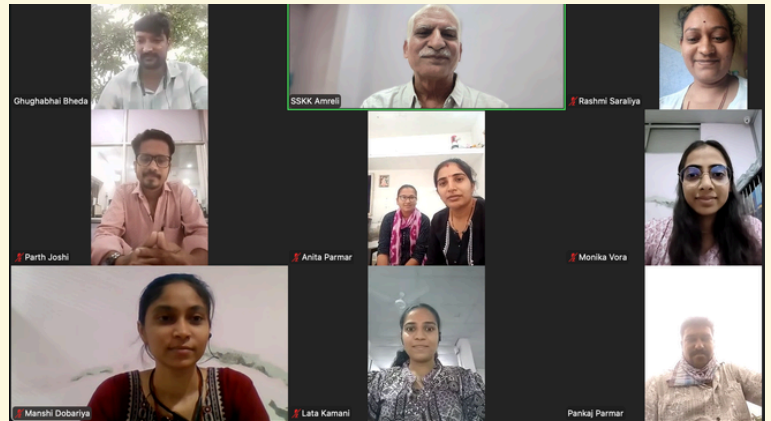
- To foster a growth mindset and self-awareness among team members
- To encourage reflection on values, habits, and leadership approaches
- To strengthen communication, collaboration, and personal accountability
- To provide a space for dialogue and mutual learning

Through active participation, staff members are not only learning the principles of proactivity, prioritization, effective communication and synergy but also applying these habits in their work and daily life. The group discussions help deepen understanding create a sense of community, and support individual development.



Biweekly Virtual Write-Up Sessions

we conducted **biweekly virtual write-up sessions** every Monday throughout the year. These sessions were designed to strengthen the **report writing and documentation skills** of our staff members across the organization. During each session, staff members presented a variety of written reports including success stories from the field, Meeting summaries and reflections and Activity or program reports.



Following each presentation, peer feedback and guidance from the departmental head were provided. These reflections focused on Improving clarity and structure, Enhancing storytelling and impact communication and strengthening language and grammar usage.

This practice helped create a culture of learning and continuous improvement. It also encouraged staff to express their experiences more effectively and increased confidence in writing.

Natural Resources Management

Agriculture and Biodiversity

As part of our commitment to sustainable agriculture, the organization has focused on promoting scientific farming practices among rural communities. Our trained field team has actively engaged with farmers through awareness campaigns and continuous dialogue to encourage practices that support ecological balance. These efforts emphasize the conservation of biodiversity, improvement of soil and water quality, protection of wetlands and wildlife, and the avoidance of hazardous inputs and farming methods. Special attention has been given to guiding farmers in Khambha, Babara, Dabhoi, Shinor, Karjan and the Vadodara region toward adopting natural and organic farming techniques. Through these initiatives, we aim to strengthen environmental stewardship while enhancing the long-term resilience of farming systems.

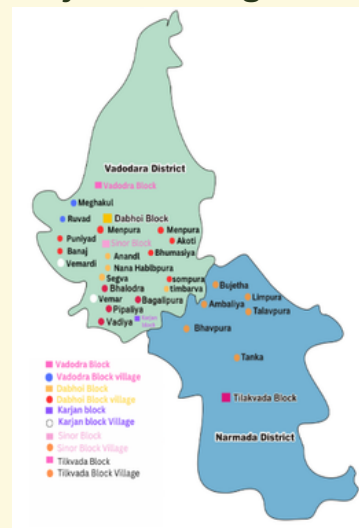


REEL (Responsible Environment & Enhance Livelihood) Cotton Farmer Training Program

Over the past four years, the organization has worked with 1,650 farmers across 26 villages in the Dabhoi, Shinor, Karjan, Tilakvada and Vadodara blocks of Vadodara and Narmada districts with the support of Cotton Connect. The primary objective of this initiative is to implement capacity building interventions aimed at improving farm income and strengthening rural livelihoods.



Grounded in the principles of Reel Regenerative Agriculture a holistic **Project Coverage Area** approach that nurtures soil vitality, conserves biodiversity and enhances farmer resilience the program emphasizes sustainable, environmentally sound farming practices. Through a combination of practical training, demonstration plots, bio-input production and community awareness campaigns the initiative equips farmers with the knowledge and tools needed to adopt organic and natural farming methods. These efforts not only promote ecological balance and conserve natural resources but also build long term sustainability and social safeguards for farming communities.



Activities in Detail

1. Training of Trainers (ToT)

To strengthen the capacity of the project team and local partners, CottonConnect conducted a series of Training of Trainers (ToT) sessions. These sessions were delivered through lectures, group discussions and presentations, focusing on sustainable agricultural practices and farmer engagement techniques.



2. Farmers' Training

Comprehensive training sessions were organized for farmers on key topics including pre-sowing activities, Crop Management, Integrated Nutrient Management (INM), Integrated Pest Management (IPM), Integrated Waste Management, safe harvesting practices, contamination-free cotton picking and the preparation of farmyard manure (FYM) compost.



3. Farmers' Group Meetings

Small group meetings were conducted across project villages to provide farmers with practical information on Crop Management techniques. These interactive sessions also served as platforms for farmers to share challenges and receive feasible, field based solutions from the project team.



4. Awareness Campaigns

Mobile van campaigns were conducted across project villages to raise awareness among farmers,



women, students and the broader community about sustainable agriculture and safe harvesting practices. These campaigns used audio messages, live lectures, group discussions, and distribution of IEC (Information, Education and Communication) materials to ensure maximum outreach.

5. Demonstration Plots

Demonstration plots showcasing IPM and INM techniques were established to provide farmers with hands-on learning experiences. Demonstrations enabled farmers to better understand and adopt improved agricultural technologies. Ongoing monitoring and further farmer visits to these plots are planned to enhance learning and adoption.



6. Child Labour Survey & Child-Cantered Activities

A survey was conducted to assess the presence of child labour in project areas. In parallel, child-cantered activities were carried out to promote education, well-being and awareness among children in farming communities.

7. Drip Irrigation Installation

Drip irrigation systems were installed to promote water-efficient farming. This initiative supports improved water management and helps increase productivity while conserving resources.

8. Bio-Input Centre

A Bio-Input Centre was established to produce and supply eco-friendly inputs such as organic pesticides, compost, and plant tonics. This center plays a crucial role in promoting natural farming practices and reducing dependency on chemical-based agriculture.



Project Unit Profile

Sr. No.	Particulars	Status 2024-25
1	Total Project Coordinator(PCs)	2
2	Project unit operational District	2
3	Project unit operational Blocks	5
4	Total number of Villages covered	26
5	Total number of Farmers	1652
6	Total number Male farmers	1652
7	Total number Female Famers	0
8	Total number of irrigated farmers	1652
9	Total number of rained farmers	0
10	Total number of learning Groups in the producer unit	39
11	Total area under Regenerative cotton production	10438.49
12	Total Irrigated area	10438.49
13	Total rainfed area	0
14	Total estimated seed cotton production (MT)	7587757
15	Average land holding in acre	5.4
16	Average Cotton Yield Expected (Kg / Acre)	1070
17	Nearest ginning unit distance (km)	25-30 KM

Success Story
Cultivating Change with Regenerative Agriculture

Name: Vanrajsinh Jaswantsinh Kothiya
Age: 33
Village: Bujetha, Tilakvada Block, Narmada District
Landholding: 20 acres
Main Crop: Cotton



Associated Programme: Mark’s (REEL Regenerative Programme) since May 2024
Vanrajsinh Jaswantsinh Kothiya, a 33-year-old farmer from Bujetha village in Narmada district has been growing cotton on his 20-acre farm since 2015. Like many farmers he struggled with high input costs, heavy reliance on chemical fertilizers and hazardous pesticides, and lack of trustworthy advice—leading to poor soil health and financial stress. In May 2024, Vanrajsinh joined the REEL Regenerative Agriculture Programme, which proved to be a turning point. Through hands-on training, exposure visits and a demonstration plot on his own land, he learned sustainable practices like soil testing, use of pheromone and sticky traps, bird perches, neem oil, bio fertilizers and homemade bio-pesticides. These changes not only helped him reduce his input costs by 10–15% but also improved crop health and yield—even during unusually heavy rains and flooding. He also adopted safe harvesting practices and became more aware of social issues like child labour and equal wages.

Today, Vanrajsinh is proud of the transformation in his farming approach. He is more confident, financially stable and deeply committed to eco-friendly agriculture. He actively encourages others in his community to adopt regenerative practices. “This programme helped me understand the value of soil, environment and human health. I now use fewer chemicals and get better results. I strongly recommend it to others,” says Vanrajsinh.

Farmer Producer Organization

Jafrabad Agriculture Producer Company Ltd. – a Farmer Producer Organization has been working since 2016 in the area of Jafrabad, Una and Gir Gadhada blocks.

Particular	Jafrabad Agriculture Producer Co. Ltd
Registration detail	Registered under companies Act, 1956
Reg. No.	U01132GJ2016PTC085768
Registered office Address	Chalala road, Opp. Kumarshala, Khambha – 365650 Gujarat – India
Share holder	1206
Training & Exposure	“Lead Farmer FPO Management Training” was organized on 5th September, 2024 at Bhagirath Hotel, Gangada. From 4th to 6th March, 2025 A three-day training program and exposure visit was organized for Farmer Producer Organizations (FPOs) at Somnath. The program was conducted by FWWB and covered a variety of important topics:
Procurement & Selling activities carried out	An Agri Input Center was established at Timbi. Through this center, farmers can easily obtain seeds, fertilizers, pesticides, and farming tools.

Profile of Hariraj Charitable Trust

Legal Status	Registered under section 2 the Bombay Public Trust Act (1950) at public trust registration office.
Registration No.	E/638/Amreli, 12/01/1993
Income tax Provisional Registration No. (Under Section 12 A)	AAATH2720EE20211 Dated 30/05/2022
Income tax Exemption (Under Section 80G) Provisional Approval No.	AAATH2720EF20214 dated 28/05/2021
FCRA Registration No.	041930023 on dated 27th March 2019 Renewed by MHA for next five years with effect from 27/03/2024 with Ref. No. 0300005522023 dt.29/12/2023
Permanent Account No.	AAATH2720E
NGO Darpan ID	GJ/2010/0035342 Dated 30/08/2010
GuideStar No. (GSN)	992
Undertaking CSR activities Registration no.	CSR00006687 Dated 25/05/2021
Registered Office Address	26-Omnagar (3), Behind GIDC, Hanumanpara Road, Amreli - 365 601 Tel : +91- 6356352828
Head Office Address	As above
Auditors	M/S. A.B. Kothiya & Co., Chartered Accountant, Opp. Library, Amreli- 365601
Bankers	FC designated account SBI New Delhi Main Branch, Parliament street, New Delhi - 110001 FC Another and utilization account UCO Bank, Tower road, Amreli- 365601 Non FC Account ICICI Bank, Amreli YES Bank, Ahmedabad
Social media link	LinkedIn: https://in.linkedin.com/company/hariraj Twitter: https://twitter.com/hariraj_vo Facebook: https://www.facebook.com/people/Hariraj/100064499539643/ Instagram: https://www.instagram.com/hct117/?hl=e Youtube: https://www.youtube.com/channel/UCrEvk95N4eXSXkgW2l6vsiQ

Trust Deed and audit report of the Trust are available in any time on demand.

Credibility Alliance Norms

Identity

Hariraj Charitable Trust was founded in 1993 by Nayan Gandhi. Hariraj Charitable Trust is a registered charitable trust under the Bombay public trust act 1950 (Registration No: E/638/Amreli). The Trust deed and audit report of the trust are available at any time on demand.

Vision

To create a community awaked about income generation including education, environment & health.

Mission

To work for education and health care among society with environment preservation, income generation and agriculture development.

Objectives

- To be helpful for educational development to the students of backward classes and to increase literacy by training program.
- Steps to control diseases in rural areas with organizing various Health program and provide better services to the people.
- To avoid superstitions from rural areas and try to generate self – employment activities for them.
- Save and preserve environment through providing livelihood option.
- Work for rural development through innovation in agriculture method.
- Work for disaster preparedness and does relief work during disaster.

Governance

Trust has established two-tier governance. The trust board approves programs, annual activity report, Annual Budget and audited financial statements and takes decisions on the important matters of the activities and appoints members in the Executive Committee. The Executive committee handles the operational work of the Trust. Minutes of both Trustee board meeting and Executive Committee are documented and circulated. The Executive Committee of Hariraj Charitable Trust met 3 times in financial year 2024-25 on 23rd June 2024, 24th October 2024 & 30th March 2025 Trust board met 2 times in financial year 2024-25 on 15th September 2024 & 30th March, 2025.

Staff Meeting

Regular staff meetings have been arranged with a view to interchange of thoughts and experiences and to increase intimacy among team members. In this meeting, project wise work review, difficulties, instruction, target, future planning etc. has been discussed. Responsibilities of internal evaluation have been given to team members. When a new member joins a team at that time the organization informs him about the vision and mission of the organization and short instructions about why the organization is being started? The collaboration between organization and Government, what is the voluntary activity, registration of the organization, body, rules, trustees, structure, income expenditure etc. If any members participated in any training/meeting during the month then he did a brief presentation on it in the meeting and if team members found that it is totally new for them then it will be presented among them in detail.

Other Committee Meeting

Organization formed various committees for effective management and administrative work and as per policy meeting was held during the year.

Responsibility and Transparency

Hariraj Charitable Trust has not paid any remuneration, sitting fees or any other form of compensation to any Board Members. Organization does not pay any travelling to the board members.

Resource of Donors

Hariraj Charitable Trust has always relied more on donations due to the word of mouth of the work we do. Hence individual donors play a very vital part in giving support to us. We evaluated the contributions that people from all walks of life have provided to us. We request all of you to join us and contribute to society. All these endeavours would not be successful without your participation and contribution. We would encourage you to actively engage with us as we undertake this journey.

Other Grant Making Institution

We are also thankful to those agencies that pay attention toward our area and provide financial support. We are also thankful to CottonConnect, NABARD, CottonConnect Farmer Community Foundation and Equal Community Foundation etc.

Our Collaboration

CottonConnect, NABARD, Shikshan Ane Samaj Kalyan Kendra, MCX, Avirat Agro Producer Company Ltd., Gujarat Biodiversity Board, Jafrabad Agriculture Producer Company Limited, CottonConnect Farmer Community Foundation, Equal Community Foundation and Village organization of Bardoli & Amreli etc.

Working area

Hariraj Charitable Trust has been working in Gujarat state particularly focusing on Jafrabad, Amreli, Babara & Khambha blocks of Amreli district & Dabhoi, Shinor, Karjan, Tilakvada and Vadodara blocks of Vadodara and Narmada districts. This organization is also joined with other organizations of Gujarat state.

Staff Remuneration in Rupees

Staff salary	Male	Female	Total
Till 5000	00	02	02
5000 to 10000	01	04	05
Above 10000	06	02	08
Unpaid Volunteers	00	00	00

Minimum and Maximum salary in Rs.

Details	Yearly
Head of the Organization	00
Highest paid	2,50,000
Lowest Paid	32,000

Full time staff : 15

Part time staff: 00

Unpaid volunteers: 00

Name and designation of Executive Committee members on 31st March 2025

Sr. No.	Name	Age	Sex	Educational Qualifications	Designation	Occupation	Relation between board members (If any)	Meeting Attended
1	Dhiraj Vagadia	66	M	B.S.W.	Chairmen/ Director	Service	N/A	3/3
2	Mansi Dobariya	25	F	M.A.	Secretary	Service	N/A	1/3
3	Narendra Ponkiya	37	M	M.R.S.	Member	Service	N/A	2/3
4	Bharat Vala	39	M	M.A.	Member	Service	N/A	3/3
5	Rajesh Rathod	33	M	M. Com	Member	Service	N/A	3/3

Project Handled in Past/on-Going

Sr. No.	Project/Program	Target area	Beneficiary Groups	Duration	Source of Funding
1	Reproductive Child Health	5 Village	1500 Children	2001-2005	Health Department
2	Nirmal Jal Sukhakari	Lathi Block	All villagers	2004-2005	GSWSB
3	Sardar Vidhyalay	Damanagar	Std. 1 to 7	2000-2012	Fees & Donation
4	Vocational Training Course	Amreli	50 poor women	2001-2002	Central Social Welfare Board
5	Self Help Group (SHG)	5 Village	Disadvantaged	2001-2004	Donation
6	School AIDS Education	14 High Schools	9th Students	2000-2002	GAP
7	Namak Majadur Avas	Chanch Village	22 Agariya	2004-2008	Industries Dept.
8	Smarak Renovation	Nadala, Sitavav	NA	2003-2004	Archeology Dept.
9	Promotion and credit linkage SHGs	Khambha Block	100 (SHGs)	On going	NABARD
10	Resource organization of VVY	Dharampur	36 (Village)	2009-2012	Forest Department
11	Skill development initiatives	Khambha & Amreli Block	90 (Trainees)	2009-2012	NABARD
12	Micro Enterprise Development Program	Jafrabad, Dhari, Rajula, Khambha	120 (Trainees)	On going	NABARD
13	Capacity Building of Gram Sanjivni Samiti	Bardoli Block of Surat District	75 VHSCs	Completed	Health department and FRHS
14	Technical support Group for Biodiversity Management Committee and Public Biodiversity Register (BMC/PBR)	Jafrabad block of Amreli district	10 villages (BMC) 2 Villages (PBR)	Completed	Gujarat biodiversity board
15	Promotion of Farmers Producer Organisation	Jafrabad Block of Amreli District.	20 villages	2015-18	NABARD
16	Capacity building of Gram Sanjivani Samiti	Amreli, Khambha & Dhari block of Amreli district	197 villages	Completed	Health Department
17	NULM Skill Development Training	Amreli	45 persons	Completed	NSHM
18	Simulation Study for Crop Insurance	Gir Somnath	11 villages	Completed	GIZ
19	Promotion of Improved Farming Practices in Cotton Crop	Khambha, Babara and Amreli block of Amreli district	39 villages	2017-18 to continue ...	Cotton Connect
20	Gender education	Amreli & Babara	19 village	2019.20 to continue ...	Self-generated fund
21	CLA	Jafrabad, Rajula & Amreli block	8 villages & 10 Center	2020 to continue...	Self-Generated fund
22	REEL project	Dabhoi & Sinor blocks of Vadodara district	8 villages	2021 to continue	CottonConnect
23	Women Climate Change Leadership Program (Piloting)	Dabhoi block of Vadodara district	3 villages	2022 to 2024	CottonConnect
24	REEL VLI	Vadodara and Narmada District	15 villages	2024 to 2025	CottonConnect

Receipt & Payment Account for the year Ended 31/03/2025

Receipts	Amt. Rs.	Payment	Amt. Rs.
Opening Cash/Cheque in hand	11810.00	Capital exp.	22800.00
Opening Bank Account	1301156.06	Sundry Debtors	32722.00
Sundry Debtors	190590.00	Advance to others	0.00
Loans (Liabilities)	74450.00	Deposit (Asset)	685926.00
Current (Asset)	1441220.00	Administrative	304029.77
Donation	222372.05	Expenditure on objects of Trust	4737660.84
Grant	3990701.00	Repairs & Maintenance	44040.00
Interest	124189.00	Closing cash/cheque in hand	10610.00
Other Income	245620.72	Closing bank accounts	420672.22
Transfer for Reserve	52574.60	Transfer for Reserve	0.00
		Other Earmarked Funds	25595.89
		Loans (Liabilities)	73526.71
Total	6357583.43	Total	6357583.43

Abridge Income & Expenditure

Expenditure	2024	2025	Income	2024	2025
Administrative Exp.	178301.79	271767.61	Project Grant	4809554.00	3990701.00
Repairs & Maintenance	43606.00	14311.28	Interest Income	151198.00	124189.00
Project exp.	4684549.00	4769923.00	Other Income	255839.00	215892.00
Depreciation	143189.00	123102.00	Donation	142122.69	222372.05
Transfer fund for next year	537280.00	0	By transfer from fund	522965.31	52574.60
Excess of income over exp.	294753.21	0	Deficit carried over to balance	0.00	573375.24
Total	5881679.00	5179103.89	Total	5881679.00	5179103.89

Abridge Balance Sheet

Funds & Liabilities	2024	2025	Assets	2024	2025
Trust Fund / Corpus	990500.00	990500.00	Fix assets	685852.00	585550.00
Secu /Unsecured loans	102448.00	130350.00	Loans Advances	0.00	0.00
Current liabilities	52574.60	0.00	Current assets	2493797.06	2144272.22
Income & Expenditure	2239863.46	1666488.22	Sundry debtors	205737.00	57516.00
Total	3385386.06	2787338.22	Total	3385386.06	2787338.22

All accounts of organization are constructed on CASH basis.

A.B. KOTHIYA & CO.
 Second Floor, Girnar Complex, Library Road, Amreli - 365601
SCHEDULE - IX
 (See Rule - 17(1))

.INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st March, 2025

Name of Public Trust :- Hariraj Charitable Trust, Amreli

Trust Registered No :- E/638/ Amreli

Date of Trust Registration :- 12/01/1993

Address of the Trust Office :- 26,Om Nagar (3),Behind G.I.D.C. Hanumanpara Road,Amreli-365601.

Phone No. :- 02792 299096

Bank Account No. of Trust For Transaction of Foreign Contribution:-

F.C.R.A. No. :- 041930023

Date :- 27/03/2019

EXPENDITURE	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]	INCOME	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]
To Expenditure in Respect of Properties	6			By Rent (Accured/Realized)			
(A)Rate ,Taxes,Cesses		0.00		Hall Space Rent Income			215892.00
(B)Repair & Maintanance		14311.28					
(C)Insurance		0.00		By Interest (Accured/Realized)	10		
(D)Other Expense		0.00	14311.28	(A)Bank Saving Interest		50110.00	
				(B)F.D.Interest		74079.00	
To Establishment Expenses				(C)Securities (Bond and Int)		0.00	
(A)Remuneration			0.00	(D)TDS Interest		0.00	124189.00
(B)Other Expense			0.00				
To Legal Expenses				By Donation in Cash or Kind	11		
FCRA Registration Fees		0.00		(A)Domestic (Local)		222372.05	
Legal Fees		0.00	0.00	(B)International F.C.R.A.No. & Date		0.00	222372.05
To Audit Fees			0.00	By Grant Income	12		3990701.00
To Contribution Fee			50000.00	By Other Income	13		0.00
To Amounts Written Off				Interest Earned			26978.71
(A) Bad Debts			0.00	By Transferred From Reserve	14		25595.89
(B) Loan Scholarships			0.00				
(C) Irrecoverable Rents			0.00				
(D) Other Item			0.00				
To Administrative Expenses	7		221767.61				
To Depreciation	3		123102.00				
To Amount Transferred to Reserve of Specific Fund	8		0.00	By Deficit carried over to Balance Sheet			573375.24
To Expenditure on Objects of the Trust	9						
(A) Religious			0.00				
(B) Educational (B)			208633.20				
(C) Medical relief			0.00				
(D) Relief of Poverty			0.00				
(E) Other Charitable objects (A+C+D+E+G+H+I)			4561289.80				
To Surplus carried to Balance Sheet							
Total Amount Rs.			5179103.89	Total Amount Rs.			5179103.89

Place : Amreli
 Date : 30-09-2025



As per our report of even date
 For, A. B. KOTHIYA & CO.
 Chartered Accountant
 (Ashok B. Kothiya)
 Partner

M. No. 107721
 UDIN : 25107721BMHMI76045

A.B. KOTHIYA & CO.
 Second Floor, Girnar Complex, Library Road, Amreli - 365601
SCHEDULE - VIII
 (See Rule - 17(1))

BALANCE SHEET AS ON 31st March, 2025

Name of Public Trust :- Hariraj Charitable Trust, Amreli

Trust Registered No :- E/638/ Amreli

Address of the Trust Office :- 26,Om Nagar (3), Behind G.I.D.C. Hanumanpara Road, Amreli-365601.

Phone No. :- 02792 299096

Date of Trust Registration :- 12/01/1993

Bank Account No. of Trust For Transaction of Foreign Contribution:-

F.C.R.A. No. :- 041930023

Date :- 27/03/2019

FUNDS & LIABILITIES	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]	PROPERTY & ASSETS	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]
Trust Funds or Corpus				Immovable Properties			0.00
Corpus Fund A.P.L.Y.			990500.00	Investments			0.00
Other Earmarked Funds	1			Furniture and Fixtures	3		585550.00
A) Depreciation Fund			0.00	Movable Properties			0.00
B) Sinking Fund			0.00	Current Assets Advance	4		
C) Reserve Fund			0.00	(A) To Trustee			0.00
D) Any other Fund			0.00	(B) To Employees			0.00
E) Fund Transfer U/S 11(2)			0.00	(C) To Contractor			0.00
Loans (Secured or Unsecured)	2			(D) To Lawyers			0.00
(A) From Trustees			0.00	(E) To Others			1770506.00
(B) From Others			130350.00	Grant Receivable			0.00
Liabilities				Income Outstanding			
(A) For Expenses			0.00	(A) Rent			0.00
Interest Earned on Foreign Contribution				(B) Interest			0.00
A.P.L.Y.		26978.71		(C) Other Income			0.00
Less : During The Year		26978.71		Cash and Bank Balance	5		431282.22
(B) For Advance							
(C) For Rent and other Deposite							
(D) For Sundry Creditors Balance							
Income and Expenditure Account							
Balance as per Last Year Balance Sheet		2239863.46					
Current Year Loss / Surplus		573375.24	1666488.22				
Total Amount Rs.			2787338.22	Total Amount Rs.		0.00	2787338.22

Place : Amreli
 Date : 30-09-2025



As per our report of even date
 For, A. B. KOTHIYA & CO.

Chartered Accountant

Ashok B. Kothiya
 (Ashok B. Kothiya)

Partner

M. No. 107721

UDIN : 25107721BMHMIJ6045



HARIRAJ

CHARITABLE TRUST

ANNUAL REPORT

2024-2025

Programs

Awareness about general health
Education and Child Care
Natural Resources Management

Trustees

- Dhiraj Vagadia • Kanchan Vagadia
- Suresh Gohil • Kavita Kathiriya
- Hardik Vagadia

Fundraising Platform



HEAD OFFICE:

HARIRAJ CHARITABLE TRUST

Head Office : 26 – Omnagar(3),
Behind GIDC, Hanumanpara Road,
Amreli - 365 601

Tel: +91- 6356352828,
Email: info@hariraj.org

FIELD OFFICE:

1. REEL Project : c/o Ganendra Sinh Parmar,
House No. 50, Mahadev Faliya,
Village- Bujetha, Ta- Tilakwada Dist-
Narbada / Vadodara, Gujarat - 391 120
Email - reel@hariraj.org
2. JAPCL, Moli road, Timbi – 362730,
Email: jaapcolimited@gmail.com



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+91-6356352828



Our Email
info@hariraj.org



Visit Our Website
www.hariraj.org