APPENDIX 2 Khwaja Dargah Ajmer Enter SC No. below

SC053145

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date Day	Month	Year	to	Period end date Day	Month	Year
	01	01	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	10				10	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	10	-	-	-	10	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	10	-	-	-	10	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	10	-	-	-	10	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	10	-	-	-	10	-

- SC053145

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	-				-	
	Surplus / (deficit) shown on receipts and payments account	10				10	
						-	
						-	
	Cash and bank balances at end of year	10	-	-	-	10	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
	Saif Ali	Saif Ali	Sep 24, 2026

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

The charity has not received any funds, nor has there been any expenses incurred in the year to 31/12/25. £10 was deposited to keep the bank account open.

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts V2

Report to the trustees/members of	Charity name Khwaja Dargah Ajmer
Registered charity number	**SC053145**

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	01	2025	**to**	31	12	2025

Set out on pages	(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 1. which gives me reasonable cause to believe that in any material respect the requirements: • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:**	Gareth G Curle	**Date:**	24/09/2026
Name:	Gareth G Curle		
Relevant professional qualification(s) or body (if any):	Chartered Accountant (ICAS)		
Address:	22 Backbrae Street		
	Kilsyth		
	G65 0NH		

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

APPENDIX 1

OSCR
Scottish Charity Regulator

Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Reference and administration details

Charity name	Khwaja Dargah Ajmer
Other names charity is known by	
Registered charity number	**SC053145**
Charity's principal address	36 Ratho Drive Cumbernauld
	Postcode G68 0GG

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Saif Ali	Chaiman		
2	Sakeena Ali	Secretary		
3	Aisha Amin	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Scottish Charitable Incorporated Organisation Constitution
Trustee recruitment and appointment	There has been no recruitment activity during this period.

Objectives and activities

Charitable purposes

(a) The advancement of education by means of, but not exclusively, through the provision or facilitation of educational activities, workshops, training seminars, lectures, exhibitions, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees.

(b) The advancement of religion by means of, but not exclusively, the provision or facilitation of educational activities, workshops, training seminars, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees in accordance with the teachings of the Holy Qu'ran and the Sunnah of Holy Prophet Muhammad (peace be upon Him), conforming to the interpretations and accepted views of the Ahle Sunnah Wa Al-Jammah who respect all of the companions of Holy Prophet Muhammad (peace be upon Him), who follow one of the four recognised major schools of Islamic Law and who accept Tasawwuf (Sufism) to be an important aspect of Islamic teaching.

(c) The advancement of arts, heritage, culture or science by means of, but not exclusively, through the provision or facilitation of educational activities, workshops, training seminars, lectures, exhibitions, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees.

(d) The promotion of religious or racial harmony by means of, but not exclusively, through the provision or facilitation of educational activities, workshops, training seminars, lectures, exhibitions, conferences, festivals, gatherings and other activities as determined from time to time by the Trustees.

(e) The relief of those in need including those experiencing financial hardship, distress and suffering particularly amongst poor people and other people in need, by means of, supplying, providing or paying for items, equipment, services and facilities, including the provision or assistance in the provision of food and clothing for the benefit of the public.

Summary of the main activities

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	The charity was established early 2024 and over the course of the year Trustees have been formulating plans to deliver future work of the organisation. During this period there has been no activity.

Financial review

Brief statement of the charity's policy on reserves	There is no formal reserves policy at present.
Details of any deficit	There has been no financial activity during this period.
Donated facilities and services (if any)	No activity.

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) ***OSCR will accept digital or typed signatures***	Saif Ali	
Full name(s)	Saif Ali	
Position (e.g. Chair)	Chair	
Date	12/08/2026	