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C E R T I F I C A T E

We have audited the attached statement of accounts of **SELF EMPLOYED WOMEN'S ASSOCIATION**, Opp. Victoria Garden, Ahmedabad 380 001 (Registration No. G/938/Gujarat) for the year ending 31st March, 2018 which has been prepared and compiled from the audited accounts of respective projects and that of the organization (including accounts audited by another firms of chartered accountants) for the purpose of details to be submitted in the FC4 Form for the purpose of requirements of Foreign Contribution (Regulation) Act, 2010. We have examined all relevant books and vouchers produced before us and certify that according to the attached statement of accounts:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 43,616,894.96.
- (ii) Foreign contribution worth Rs. 89,383,563.22 was received by the Association during the financial year 2017-18;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 2,231,155/- was received by the Association during the financial year 2017-18;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2018 was Rs. 60,127,890.74.
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with sub-rule (4) of Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information furnished above and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Subject to note that the amount utilized includes purchase of fixed assets.

Place : Ahmedabad.
Date : 20.12.2018



For **SHAH & SHAH ASSOCIATES**
Chartered Accountants
FRN:113742W


SUNIL K. DAVE
PARTNER
Membership Number: 047236

SELF EMPLOYED WOMEN'S ASSOCIATION

BALANCE SHEET AS AT 31ST MARCH, 2018 IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Liabilities	Amount Rs.	Assets	Amounts Rs.
Grant Fund :		Fix Assets : (Gross, at cost)	
As per Schedule: I	116,167,336.94	As per Schedule :II	63,960,337.20
Advances received	7,920,891.00	Current Assets:	
		Advance for expenses	3,660,506.00
		Bank Balances :	
		Balance with Banks in Current Accounts ,	56,467,384.74
		Fixed deposit Accounts & Saving Bank Accounts	
TOTAL	124,088,227.94	TOTAL	124,088,227.94

* We have checked the above particulars in respect of Foreign Contribution furnished before us duly prepared and compiled on the basis of FC4 Form containing details of various Projects and certify the same as correct.

For Shah & Shah Associates
Chartered Accountants

(FRN : 113742W)

(SUNIL K. DAVE)

Partner

Membership No :047236

Ahmedabad

Dated:20.12.2018



For Self Employed Women's Association

Y J S. Malwan

General Secretary



SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: I Grant Fund

Opening Balance as at 01/04/2017	Received during the year	Interest and other income/receipts	Utilised during the year does not including capital expenditure	Closing Balance as at 31/3/2018
Rs.	Rs.	Rs.	Rs.	Rs.
104,939,831.16	89,383,563.22	2,231,155.00	80,387,212.44	116,167,336.94

SCHEDULE: II Fixed Assets

Opening Balance 01-04-17 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31-03-18 Rs.
63,782,337.20	178,000.00	-	63,960,337.20

For Self Employed Women's Association



J S. Halwan

General Secretary



SELF EMPLOYED WOMEN'S ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR FROM 1ST APRIL, 2017 TO 31ST MARCH, 2018 IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Expenditure	Amounts Rs.	Income	Amounts Rs.
Expenditure during the year As per Schedule : III	63,371,693.54	Interest and other receipt As per Schedule: III	2,231,155.00
		Excess of expenditure over income	61,140,538.54
TOTAL	63,371,693.54	TOTAL	63,371,693.54

* We have checked the above particulars in respect of Foreign Contribution furnished before us duly prepared and compiled on the basis of FC4 Form containing details of various Projects and certify the same as correct.

For Shah & Shah Associates
Chartered Accountants

(FRN : 113742W)

(SUNIL K. DAVE)

Partner

Membership No : 047236

Place: Ahmedabad

Dated: 20.12.2018



For Self Employed Women's Association

J S. Heman

General Secretary



Scheduled III

**PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED
AND UTILISED DURING THE YEAR FROM 1/4/2017 to 31/3/2018**

	Purpose	Interest/ other	Expenditure
12	<u>Rural Development</u>		
1	Sajeevika Sangharsh sewa Project		1,153,849.00
2	1 Well sewa pro.		12,035.00
3	Stre.livelihood inti.for homebased workers in india		252,539.00
4	Sewa Womens in Informal Economy Kheda & Anand		6,379.68
5	Swawlamban Sewa		5,497.00
6	Dungarpur Vikas Sewa	27,129.00	
7	Stre.livelihood inti.for homebased workers in india - Afganistan	5,843.00	
8	Sewa Bagh e zanana II project	1,005,282.00	3,042,744.00
9	Sewa Na Naya Padkar	10,450.00	5,772.00
10	Morison Kuvo Sewa		468,007.00
11	Sewa SAARC Pani Jumbesh IA	6,284.00	12,247,138.75
12	Kapas Kam Project		2,163.00
13	Roti Project		3,432,816.87
14	Surya Urja Mudikaran Project		893,668.00
15	Swallows Phase II		1,606,723.00
16	Sewa Bagh e zanana III project	730,258.00	17,410,164.67
17	Surya Pani Project		4,135,475.00
18	Mahila Shakti Vikas project		897,117.00
19	Second Generation Sewa		185,020.00
20	Mok Training Sewa	2,866.00	20,866.50
21	Avkar Sewa		482,849.00
22	Apno vyaktiva vikas Apni Anukulta e		22,496.00
23	Farmers Forum		3,964,156.83
24	Asian Farmers Meet Project		2,056,781.00
25			
26			
	TOTAL	1,788,112.00	52,304,258.30
32	Holding of free Medical/ Health/Familywelfare/ Immunisation Camps		
45	Awareness camp/ Seminar/ Workshop/Meeting/ Conference.		
1	Food & Agriculture Organisation of the united nation		100,727.00
2	Industry All		256,200.00
3	Asian Farmers Forum		107,509.00
	TOTAL	0.00	464,436.00



J. S. Shivan



56	Activities other than those mentioned above (with specific details)		
1	Sewa Sangathan Shakti Project		1,053.74
2	Sewa Organizing & Strengthening poor Workers in Informal Economy Project kheda & Anand Phase V Child Care	5,367.00	295,635.00
3	SEWA Child Care in Kheda and Anand District Phase VI"		800,256.00
4	Sewa and Sanitation Project		851.00
5	Sewa Sahbhagi Project		1,674,440.00
6	Sewa Waste Recyclers Project		2,891,971.00
7	Sewa Waste Recyclers Policy Project		376,904.00
8	Sewa Bhavnagar Waste Recycler		1,391,851.00
9	New Ways of organising		2,733,580.00
10	Laxmiben Sewa		408,843.00
11	Sewa Donation & Reemercement(Received Interest)	437,676.00	27,614.50
	TOTAL	443,043.00	10,602,999.24
	TOTAL	2,231,155.00	63,371,693.54



SELF EMPLOYED WOMEN'S ASSOCIATION

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR FROM 1ST APRIL,2017TO 31ST MARCH,2018 IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Receipts	Amounts Rs.	Amounts Rs.	Payments	Amounts Rs.
Opening Balance:			Amount spent/Paid during the year as per Schedule: IV	
Balance with bank accounts	41,480,962.96	43,616,894.96		83,024,613.44
Advance for expenses	2,135,932.00			
Grants received during the Year	89,383,563.22	99,535,609.22	Closing Balance:	
Interest and other receipt	2,231,155.00		Balance with bank accounts	56,467,384.74
Advances received	7,920,891.00		Advance for expenses	3,660,506.00
TOTAL		143,152,504.18	TOTAL	143,152,504.18

* We have checked the above particulars in respect of Foreign Contribution furnished before us duly prepared and compiled on the basis of FC4 Form containing details of various Projects and certify the same as correct.

**For Shah & Shah Associates
Chartered Accountants**

(FRN: 113742W)

(SUNIL K. DAVE)

Partner

Membership No :047236

Place: Ahmedabad

Dated: 20.12.2018



For Self Employed Women's Association

T. S. Hanuman

General Secretary



SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: IV

DEAILS OF FOREIGN CONTRIBUTION UTILISED/ PAID DURING
THE YEAR FROM 1ST APRIL,2017 TO 31ST MARCH,2018

Sr. No	Particulars	Amount Rs.
A	Amount debited to Income & Expenditure account	
1	Salary for Conducting Project Activities	11,540,292.00
2	Legal & Consulting Fees	3,623,643.00
3	Nursery and Plantation Expenses.	-
4	Purchase of Raw Materials for Training Purpose	1,928,122.00
5	Office Administration and Maintenance Expenses	7,450,180.34
6	Travelling, conveyance and Vehicle Expenses to carry on various project activities	4,343,437.50
7	Project Activities and Workshop Expenses	34,486,018.70
	Total A	63,371,693.54
B	Others	
8	Sub-Grants/Repayment of Grant s	17,015,518.90
	Total B	17,015,518.90
	Total A+B	80,387,212.44
C	Capital expenditure	178,000.00
D	Advances Returned	2,459,401.00
	GRANDTOTAL (A+B+C+D)	83,024,613.44

Note: The above particulars are as certified by the General Secretary .

Place: Ahmedabad
Dated: 20.12.2018

For Self Employed Women's Association



J. S. Mawon

General Secretary

