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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 31<sup>st</sup> March, 2020 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. 6,64,15,345.68/-.
- (ii) Foreign contribution worth Rs. 5,04,33,201.83/- was received by the Association during the financial year 2019-20;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 23,56,463.00/- was received by the Association during the financial year 2019-20;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2020 was Rs. 8,62,68,941.59/-.
- (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 Rule 11 of the Foreign Contribution (Regulation) Rules, 2011;
- (vi) We refer to note to schedules and subject to that, 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.

Place : Ahmedabad.  
Date : 25.06.2021  
UDIN : 21047236AAAAFK5374



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, 2020 IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA**

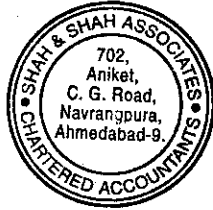
Liabilities	Amount Rs.	Assets	Amounts Rs.
<b>Grant Fund :</b>		<b>Fix Assets : (Gross, at cost)</b>	
As per Schedule: I	8,17,88,067.59	As per Schedule :II (A)	4,37,65,065.00
<b>Depreciation Fund:</b>		<b>Current Assets:</b>	
As per Schedule :II (B)	3,38,47,141.00	Advance for expenses	96,55,220.00
Advances received	1,43,98,798.00	Bank Balances :	
		Balance with Banks in Current Accounts ,	7,66,13,721.59
		Fixed deposit Accounts & Saving Bank Accounts	
<b>TOTAL</b>	<b>13,00,34,006.59</b>	<b>TOTAL</b>	<b>13,00,34,006.59</b>

\* 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.

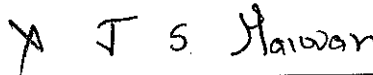
For Shah & Shah Associates  
Chartered Accountants

(FRN : 113742W)

  
SUNIL K. DAVE  
Partner  
Membership No :047236



For Self Employed Women's Association



General Secretary

Place: Ahmedabad

Dated: 25 JUN 2021

**SELF EMPLOYED WOMEN'S ASSOCIATION**

**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR FROM 1ST APRIL,2019 TO 31ST MARCH,2020  
IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA**

Receipts	Amounts Rs.	Amounts Rs.	Payments	Amounts Rs.
<b>Opening Balance:</b>			Amount spent/Paid during the year (gross) as per Schedule: IV	
Balance with bank accounts	6,43,06,921.68	6,64,15,345.68	Closing Balance:	4,75,91,699.92
Advance for expenses	21,08,424.00			
Grants received during the Year	5,04,33,201.83		Balance with bank accounts	7,66,13,721.59
Interest and other receipts:			Advance for expenses	96,55,220.00
Interest	19,86,591.00			
Other income	3,69,872.00			
Grant transferred from project- Contra	2,56,833.00			
	26,13,296.00	5,30,46,497.83		
Advances received		1,43,98,798.00		
<b>TOTAL</b>		<b>13,38,60,641.51</b>	<b>TOTAL</b>	<b>13,38,60,641.51</b>

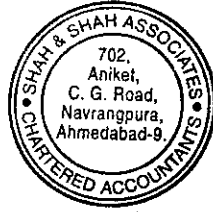
\* We have checked the above particulars in respect of Foreign Contribution furnished before us duly prepared and compiled on the basis of FC4 Form containing details of various Projects and certify the same as correct.

**For Shah & Shah Associates  
Chartered Accountants**

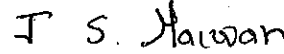
(FRN/113742W)

  
**SUNIL K. DAVE**  
**Partner**

**Membership No :047236**



**For Self Employed Women's Association**



**General Secretary**

Place: Ahmedabad

Dated: 25 JUN 2021

**SELF EMPLOYED WOMEN'S ASSOCIATION**

**SCHEDULE: I  
Grant Fund**

Opening Balance as at 01/04/2019	Received during the year	Interest and other income/receipts (refer Schedule: III)	Utilised during the year does not include capital expenditure (refer Schedule: III)	Other deductions of fixed assets (gross) up to 31.12.2019*	Accumulated depreciation provided up to 31.12.2019*	Closing Balance as at 31/3/2020
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
12,47,38,978.88	5,04,33,201.83	23,56,463.00	3,97,56,666.92	2,21,36,768.20	3,38,47,141.00	8,17,88,067.59

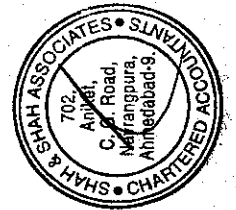
**SCHEDULE: II (A)  
Fixed Assets (Gross)**

Opening Balance 01-04-2019	Additions during the year	Other deductions up to 31.12.2019*	Closing Balance 31-03-2020
Rs.	Rs.	Rs.	Rs.
6,57,97,633.20	1,04,200.00	2,21,36,768.20	4,37,65,065.00

**SCHEDULE: II (B)  
DEPRECIATION FUND**

Opening Balance 31.12.2019	Additions during the period	Additions during the period*	Closing Balance 31-03-2020
Rs.	Rs.	Rs.	Rs.
3,38,47,141.00	-	-	3,38,47,141.00

\* Effects given on account of accumulated depreciation/ write-off/discard of fixed assets as provided by the management which is relied upon and accepted by the auditors as such.



For Self Employed Women's Association

*J S Khan*

General Secretary

25 JUN 2021

## SELF EMPLOYED WOMEN'S ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR FROM 1ST APRIL, 2019 TO 31ST MARCH, 2020  
IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Expenditure	Amounts Rs.	Income	Amounts Rs.
Expenditure during the year As per Schedule : III	3,97,56,666.92	Interest and other receipt As per Schedule: III	23,56,463.00
		Excess of expenditure over income	3,74,00,203.92
<b>TOTAL</b>	<b>3,97,56,666.92</b>	<b>TOTAL</b>	<b>3,97,56,666.92</b>

\* 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.

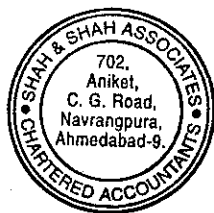
For Shah & Shah Associates  
Chartered Accountants

(FBN : 113742W)

(SUNIL K. DAVE)

Partner

Membership No :047236



For Self Employed Women's Association

J S. Harwan

General Secretary

Place: Ahmedabad

Dated: 25 JUN 2021

**Scheduled III**

**PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND  
UTILISED DURING THE YEAR FROM 1/4/2019 to 31/3/2020**

<b>Rural Development</b>			
	<b>Interest and other income</b>	<b>Expenditure</b>	
1	Sajeevika Sangharsh sewa Project	-	13,00,522.00
2	Dungarpur Vikas Sewa	-	
3	Sewa Bagh e zanana II project	2,19,129.00	64,21,558.00
4	Sewa SAARC Pani Jumbesh IA	5,306.00	1,02,444.00
5	Surya Urja Mudikaran Project	-	19,14,232.00
6	Sewa Bagh e zanana III project	16,46,662.00	29,68,219.22
7	Mahila Shakti Vikas project	-	3,60,734.00
8	Second Generation Sewa	-	1,38,767.00
9	Mok Training Sewa	11,253.00	3,18,148.80
10	Avkar Sewa	-	-
11	Farmers Forum	-	1,40,653.17
12	Sustainable Cotton Cultivation	-	2,26,919.00
13	Savcheti n Salamati	-	1,71,643.00
14	Takau Jeera Paddhhati". 1	-	10,45,408.00
15	Aavkar II project	-	57,32,931.00
16	Aavkar II project	-	15,13,382.00
17	Agriculture Stabilisation Fund	-	28,99,838.00
18	Farmers Forum	-	118.00
19	Tadpada Surya Ejner	-	3,06,019.00
20	Strengthening Organisation Ane barganing power of women Animal Husbandary	-	1,40,418.00
21	Takau Kapas	-	5,39,094.00
22	Takau Jeera Paddhhati". 2	-	11,42,682.33
23	Kheti sanchar Sewa Project	-	77,191.00
	<b>TOTAL</b>	<b>18,82,350.00</b>	<b>2,74,60,921.52</b>
<b>Activities other than those mentioned above (with specific details )</b>			
1	SEWA Child Care in Kheda and Anand District Phase VI"	24,181.00	20,08,235.90
2	Sewa Waste Recyclers Policy Project	-	2,12,740.00
	Sewa Waste Recyclers Project	33,704.00	31,55,011.00
3	Sewa Bhavnagar Waste Recycler	-	13,02,404.00
4	New Ways of organising	-	46,71,266.00
5	Natural Market Development	6,584.00	3,88,728.00
6	Social Security Workshop Fund	-	11,977.00
7	Circular Economy Project	-	5,22,266.00
8	Sewa Donation & Reembercement(Received Interest)	4,09,644.00	23,117.50
	<b>TOTAL</b>	<b>4,74,113.00</b>	<b>1,22,95,745.40</b>
	<b>TOTAL</b>	<b>23,56,463.00</b>	<b>3,97,56,666.92</b>

For Self Employed Women's Association

J S. Harwan

General Secretary

25 JUN 2021



# SELF EMPLOYED WOMEN'S ASSOCIATION

## SCHEDULE: IV

### DETAILS OF FOREIGN CONTRIBUTION UTILISED/ PAID DURING THE YEAR FROM 1ST APRIL,2019 TO 31ST MARCH,2020

Sr. No	Particulars	Amount Rs.
<b>A</b>	<b>Amount debited to Income &amp; Expenditure account</b>	
1	Salary for Conducting Project Activities	1,08,50,856.33
2	Legal & Consulting Fees	16,23,945.00
3	Purchase of Raw Materials for Training Purpose	4,915.00
4	Office Administration and Maintenance Expenses	45,36,801.59
5	Travelling, conveyance and Vehicle Expenses to carry on various project activities	20,60,472.00
6	Project Activities and Workshop Expenses	2,06,79,677.00
	<b>Total A</b>	<b>3,97,56,666.92</b>
<b>B</b>	<b>Others</b>	
7	Sub-Grants/Repayment of Grants	2,56,833.00
	<b>Total B</b>	<b>2,56,833.00</b>
	<b>Total A+B</b>	<b>4,00,13,499.92</b>
<b>C</b>	<b>Capital expenditure</b>	<b>1,04,200.00</b>
<b>D</b>	<b>Advances Returned</b>	<b>74,74,000.00</b>
	<b>GRANDTOTAL (A+B+C+D)</b>	<b>4,75,91,699.92</b>

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

For Self Employed Women's Association



4

J S. Jaiwan

General Secretary

25 JUN 2021

PURPOSEWISE UTILISATION OF FOREIGN CONTRIBUTION DURING THE YEAR FROM 1/4/2019 TO 31/3/2020

Sr.No	Purpose	Previous Balance Amount (Rs.)	As First Recipients Rs.		As Second Recipients Rs.		Interest and Other Receipt Rs.	Total Funds Rs.	Transferred to Funding Agency Rs.	Utilised Rs.	Closing Balance Rs.
			in Cash	In Kind (Value)	in Cash	In Kind (Value)					
<b>Rural Development</b>											
1	Satevika Sangharsh sewa Project	2,97,462.00	10,41,538.00					13,39,000.00		13,00,522.00	38,478.00
2	Dungarpur Vikas Sewa	74,396.00						74,396.00			74,396.00
3	Sewa Bagh e zanana II project	62,78,489.26				2,19,129.00		64,97,618.26		64,21,558.00	76,060.26
4	Sewa SAARC Pani Jumbesh IA	8,86,036.60				63,79,229.00		72,65,265.60		65,58,682.00	7,06,583.60
5	Surya Urja Mudikaran Project	48,63,375.00	17,90,661.00			1,81,840.00		68,35,876.00		19,14,232.00	49,21,644.00
6	Sewa Bagh e zanana III project	2,92,43,896.70				16,53,132.00		3,08,97,028.70		29,68,219.22	2,79,28,809.48
7	Mahila Shakti Vikas project	3,60,734.00				35,000.00		3,95,734.00		3,60,734.00	0.00
8	Second Generation Sewa	3,11,018.00				11,253.00		3,22,271.00		3,18,767.00	2,07,251.00
9	Mok Training Sewa	5,91,398.92						6,02,651.92		3,18,148.80	27,670.12
10	Avkar Sewa	7,05,507.00						7,05,507.00		6,40,653.17	7,05,507.00
11	Farmers Forum	3,01,765.17	3,38,888.00					6,40,653.17		2,27,119.76	0.00
12	Sustainable Cotton Cultivation	4,19,316.76						4,19,316.76		1,74,883.00	1,92,197.76
13	Savcheti n Salamati	1,74,883.00						1,74,883.00		1,74,883.00	0.00
14	Takau Jeera Paddhati 1	3,88,821.00	11,25,960.00					15,14,781.00		11,53,430.00	3,61,351.00
15	Avkar II project	57,33,577.00						57,33,577.00		57,33,331.00	246.00
	Avkar III project		1,20,31,246.00					1,22,54,465.00		15,13,382.00	1,07,41,083.00
16	Agriculture Stabilisation Fund	8,02,779.00	24,03,261.00			76,561.00		32,82,601.00		28,99,838.00	3,82,763.00
17	Farmers Forum		83,25,917.00					83,25,917.00		118.00	83,25,799.00
18	Tadpada Surya Einer		4,78,728.00					4,78,728.00		3,06,019.00	1,72,709.00
19	Strengthening Organisation Ane bargaining power of women Animal Husbandary		14,08,373.00					14,08,373.00		1,40,418.00	12,67,955.00
20	Takau Kapas		5,07,693.33			39,010.00		5,46,703.33		5,39,094.00	7,609.33
21	Takau Jeera Paddhati 2		18,79,573.00			46,756.00		19,26,329.00		11,42,682.33	7,83,646.67
22	Khett sanchar Sewa Project		5,61,871.00			1,040.00		5,62,911.00		77,191.00	4,85,720.00
	<b>TOTAL</b>	<b>5,14,33,455.41</b>	<b>3,18,93,709.33</b>			<b>88,66,169.00</b>		<b>9,21,93,333.74</b>	<b>2,56,833.00</b>	<b>3,45,29,021.52</b>	<b>5,74,07,479.22</b>
<b>Activities other than those mentioned above (with specific details)</b>											
1	SEWA Child Care in Kheda and Anand District Phase VI	37,843.90	22,68,996.00			5,34,381.00		28,41,220.90		25,18,235.90	3,22,985.00
2	Sewa Waste Recyclers Policy Project	2,34,564.00						2,34,564.00		2,12,740.00	41,824.00
3	Sewa Bhavnagar Waste Recycler	7,72,918.00	31,41,868.00			33,704.00		31,75,572.00		31,55,011.00	20,561.00
4	New Ways of organising	57.00	6,96,069.00			1,550.00		14,70,537.00		13,02,404.00	1,68,133.00
5	Natural Market Development	5,01,278.00	46,75,388.00			6,584.00		46,71,266.00		46,71,266.00	4,179.00
6	Social Security Workshop Fund	12,100.00						12,100.00		3,88,828.00	1,19,034.00
7	Circular Economy Project		19,62,686.00					19,62,686.00		11,977.00	123.00
8	Sewa Donation & Reemburement(Received Interest)	1,34,03,129.37	57,94,485.50			75,69,706.00		2,67,67,320.87		23,117.50	2,67,44,203.37
	<b>TOTAL</b>	<b>1,49,81,890.27</b>	<b>1,85,39,492.50</b>	<b>0.00</b>	<b>0.00</b>	<b>81,45,925.00</b>	<b>0.00</b>	<b>4,16,67,307.77</b>	<b>0.00</b>	<b>1,28,05,845.40</b>	<b>2,88,61,462.37</b>
	<b>TOTAL</b>	<b>6,64,15,345.68</b>	<b>5,04,33,201.83</b>	<b>0.00</b>	<b>0.00</b>	<b>1,70,12,094.00</b>	<b>0.00</b>	<b>13,38,60,641.51</b>	<b>2,56,833.00</b>	<b>4,73,34,866.92</b>	<b>8,62,68,941.59</b>

I S. Harwan

25 JUN 2021

