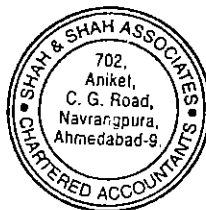


C E R T I F I C A T E

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, 2021 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. Rs. 8,62,68,941.59.
- (ii) Foreign contribution worth Rs. 5,43,20,606.92 was received by the Association during the financial year 2020-21;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 28,59,687.00 was received by the Association during the financial year 2020-21;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2021 was Rs. 8,13,79,272.10.
- (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 : 21.12.2021
UDIN : 21047236AAAAOF3467



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, 2021
(IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA)

| Liabilities | Amount Rs. | Assets | Amounts Rs. | Amounts Rs. |
|-----------------------------|------------------------|---|----------------|------------------------|
| Grant Fund : | | Fixed Assets : (Gross, at cost) | | |
| As per Schedule: I | 8,86,57,683.10 | As per Schedule :II | | 4,33,64,269.00 |
| Depriciation Fund | | Current Assets: | | |
| As per Schedule II B | 3,47,23,247.00 | <u>Advance for expenses</u> | 11,45,463.00 | |
| Current Liabilities: | | <u>TDS receivables:</u> | | |
| Advances received | 14,14,162.00 | for the year 2018 | 39648 | |
| | | for the year 2019 | 10406 | |
| | | for the year 2020 | 1497 | |
| | | | 51551 | |
| | | <u>Bank Balances :</u> | | |
| | | Balance with banks in current , fixed and saving. | 8,02,33,809.10 | 8,14,30,823.10 |
| TOTAL | 12,47,95,092.10 | TOTAL | | 12,47,95,092.10 |

* 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)

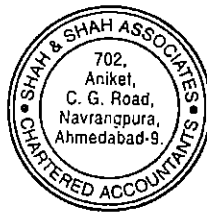
(SUNIL K. DAVE)

Partner

Membership No :047236

Place: Ahmedabad

Dated: 21.12.2021



For Self Employed Women's Association

J S Harwan

General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR FROM 1ST APRIL,2020 TO 31ST MARCH,2021
(IN RESPECT OF FCRA PROJECTS EXECUCED BY SEWA)**

| Receipts | Amounts Rs. | Amounts Rs. | Payments | Amounts Rs. |
|---------------------------------|----------------|-----------------------|---|-----------------------|
| Opening Balance: | | | | |
| Balance with bank accounts | 76,613,721.59 | | Amount spent/paid during the year as per Schedule: IV | 63,484,125.41 |
| Advance for expenses | 9,655,220.00 | 86,268,941.59 | | |
| Grants received during the Year | 54,320,606.92 | | Closing Balance: | |
| Interest and other receipt | 2,859,687.00 | | Balance with bank accounts | 80,233,809.10 |
| Advances received | 1,414,162.00 | 58,594,455.92 | Advance for expenses | 1,145,463.00 |
| TOTAL | | 144,863,397.51 | TOTAL | 144,863,397.51 |

* 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.

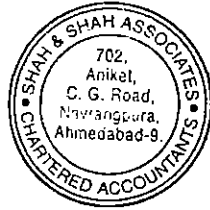
For Shah & Shah Associates
Chartered Accountants

(FRN : 113742W)

(SUNIL K. DAVE)

Partner

Membership No :047236



For Self Employed Women's Association

T. S. Harwan

General Secretary

Place: Ahmedabad

Dated: 21.12.2021

SELF EMPLOYED WOMEN'S ASSOCIATION

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR FROM 1ST APRIL, 2020 TO 31ST MARCH, 2021
(IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA)**

| Expenditure | Amounts Rs. | Income | Amounts Rs. |
|---|------------------------|---|------------------------|
| Expenditure during the year As per Schedule : III | 45,186,268.41 | Interest and other receipt As per Schedule: III | 2,859,687.00 |
| | | Excess of expenditure over income | 42,326,581.41 |
| TOTAL | 45,186,268.41 | TOTAL | 45,186,268.41 |

* 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)

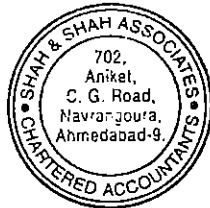
(*Sunil K. Dave*)
SUNIL K. DAVE

Partner

Membership No :047236

Place: Ahmedabad

Dated: 21.12.2021



For Self Employed Women's Association

J S Haiwan

General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: I

Grant Fund

| Opening Balance as at 01/04/2020 | Received during the year | Interest and other income and receipts | Utilised during the year does not including capital expenditure | Returned to agency | Closing Balance as at 31/3/2021 |
|----------------------------------|--------------------------|--|---|--------------------|---------------------------------|
| Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| 81,788,067.59 | 54,320,606.92 | 2,859,687.00 | 45,186,268.41 | 5,124,410.00 | 88,657,683.10 |

SCHEDULE: II (A)

Fixed Assets (At cost)

| Opening Balance 4/1/2020 Rs. | Additions during the year Rs. | Deductions during the year Rs. | Closing Balance 3/31/2021 Rs. |
|---------------------------------|----------------------------------|-----------------------------------|----------------------------------|
| 43,765,065.00 | 500,951.00 | 901,747.00 | 43,364,269.00 |

SCHEDULE: II (B)

DEPRICIATION FUND

| Opening Balance 4/1/2020 Rs. | Additions during the year Rs. | Deductions during the year Rs. | Closing Balance 3/31/2021 Rs. |
|---------------------------------|----------------------------------|-----------------------------------|----------------------------------|
| 33,847,141.00 | 1,463,267.00 | 587,161.00 | 34,723,247.00 |



For Self Employed Women's Association

J S Mawan

General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: III

PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED DURING THE YEAR FROM 1/4/2020 to 31/3/2021

Rural development:

| | | Interest and other income | Expenditure |
|----|---|------------------------------|----------------------|
| | | Rs. | Rs. |
| 1 | Sajeevika Sangharsh sewa Project | - | 38,478.00 |
| 2 | Dungarpur Vikas Sewa | - | 4,130.00 |
| 3 | Sewa Bagh e zanana II project | - | 24,509.26 |
| 4 | Sewa SAARC Pani Jumbesh IA | 598,208.00 | 8,850.00 |
| 5 | Surya Urja Mudikaran Project | 42,891.00 | 2,342,808.46 |
| 6 | Sewa Bagh e zanana III project | 1,099,387.00 | 682,114.25 |
| 7 | Second Generation Sewa | - | 172,251.00 |
| 8 | Mok Training Sewa | 990.00 | 28,660.12 |
| 9 | Avkar Sewa | 500.00 | - |
| 10 | Sustainable Cotton Cultivation | - | 192,197.76 |
| 11 | Takau Jeera Paddhhati 1 | - | 14,301.60 |
| 12 | Aavkar II project | - | 16.52 |
| 13 | Aavkar II Iproject | - | 9,312,029.98 |
| 14 | Agriculture Stabilisation Fund | - | 349,098.80 |
| 15 | Farmers Forum | 130,034.00 | 3,253,032.38 |
| 16 | Tadpada Surya Ejner | - | 172,709.00 |
| 17 | Strengthening Organisation Ane bargaining power of women Animal Husbandary | - | 1,102,450.40 |
| 18 | Takau Kapas | - | 2,017,975.26 |
| 19 | Takau Jeera Paddhhati".2 | - | 2,384,742.18 |
| 20 | Kheti sanchar Sewa Project | 35,644.00 | 1,114,790.92 |
| 21 | Sewa Renewable energy Project | - | 789,423.74 |
| 22 | Pragati na Panthe" project | - | 1,990,647.44 |
| 23 | Economic crises of women workers | - | 1,395,540.38 |
| 24 | Rehabilitation and economic empowerment of poor women members in Gujarat to combat Covid19 | - | 1,324,845.28 |
| 25 | Swasth And Suraxit Samuday 1 | - | 2,572,431.36 |
| 26 | Sewa Shashakti karan | - | - |
| 27 | Farmers forum ni navi pedhi | - | - |
| 28 | Sewa Aurangabad | - | 980,595.00 |
| | Sub total | 1,907,654.00 | 32,268,629.09 |



J S Hanwan

| Activities other than those mentioned above (with specific details) | | | |
|--|---|---------------------|----------------------|
| 1 | SEWA Child Care in Kheda and Anand District Phase VI" | 20,978.00 | 1,287,645.80 |
| 2 | Sewa Waste Recyclers Policy Project | - | 41,824.00 |
| 3 | Sewa Waste Recyclers Project | 17,152.00 | 2,108,048.26 |
| 4 | Sewa Bhavnagar Waste Recycler | 10,891.00 | 1,755,281.00 |
| 5 | New Ways of organising | - | 5,415,034.78 |
| 6 | Natural Market Devlopment | - | 2,950.00 |
| 7 | Social Security Workshop Fund | - | 123.00 |
| 8 | Circular Economy Project | 20,267.00 | 501,464.98 |
| 9 | Organising Readymade garment Workers | - | 118.00 |
| 10 | Depriciation | - | 1,463,267.00 |
| 11 | Cost of Fixed Asset Sold | - | 314,586.00 |
| 12 | Sewa Donation & Reembercement(Received Interest) | 882,745.00 | 27,296.50 |
| | Sub total | 952,033.00 | 12,917,639.32 |
| | Grand total | 2,859,687.00 | 45,186,268.41 |

For Self Employed Women's Association



J S

J S Dewan

General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: IV

DEAILS OF FOREIGN CONTRIBUTION UTILISED/ PAID DURING
THE YEAR FROM 1ST APRIL,2020 TO 31ST MARCH,2021

| Sr. No | Particulars | Amount Rs. |
|----------|--|----------------------|
| A | Amount debited to Income & Expenditure account | |
| 1 | Salary | 1,569,366.00 ✓ |
| 2 | Legal & consulting fees | 416,709.46 |
| 4 | Office administration and maintenance expenses | 5,524,584.37 ✓ |
| 3 | Purchase of raw materials for training purpose | 54,939.00 |
| 5 | Travelling, conveyance and vehicle expenses to carry on various project activities | 2,288,310.00 |
| 6 | Project activities and workshop expenses | 33,554,506.58 |
| | Total A | 43,408,415.41 |
| B | Others | |
| 7 | Sub-grants/repayment of grants | 5,124,410.00 |
| | Total B | 5,124,410.00 |
| | Total A+B | 48,532,825.41 |
| C | TDS receivables | 51,551.00 |
| D | Capital expenditure | 500,951.00 |
| E | Advances returned | 14,398,798.00 |
| | GRANDTOTAL (A+B+C+D+E) | 63,484,125.41 |

Note: The above particulars are as certified by the General Secretary and accepted by auditors as such.

For Self Employed Women's Association



J S. Jardon

General Secretary

21 DEC 2021

PURPOSEWISE UTILISATION OF FOREIGN CONTRIBUTION DURING THE YEAR FROM 14/10/2020 TO 31/3/2021

| Sr.No | Purpose | Previous Balance Amount (Rs.) | As First 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 Kind (Value) | | | | | |
| | Rural Development | | | | | | | | | |
| 1 | Sajevika Sangharsh sewa Project | 38,478.00 | | | | | 38,478.00 | | 38,478.00 | |
| 2 | Dungarur Vikas Sewa | 74,396.00 | | | | | 74,396.00 | | 4,130.00 | |
| 3 | Sewa Bagh e zamana II project | 76,060.26 | | | | | 76,060.26 | | -0.00 | |
| 4 | Sewa SAARC Parli Jumbesh IA | 7,06,583.60 | 49,99,560.00 | | 7,23,021.00 | | 64,29,164.60 | | 63,82,773.00 | |
| 5 | Surya Jupa Mukharan Project | 49,21,644.00 | 18,58,750.00 | | 42,891.00 | | 68,23,285.00 | | 23,24,648.46 | |
| 6 | Sewa Bagh e zamana III project | 2,79,28,809.48 | | | 10,99,387.00 | | 2,90,28,196.48 | | 6,88,584.25 | |
| 7 | Second Generation Sewa | 2,07,351.00 | | | | | 2,07,351.00 | | 2,07,351.00 | |
| 8 | Mok Training Sewa | 27,600.12 | | | | | 28,660.12 | | 28,660.12 | |
| 9 | Avkar Sewa | 7,05,507.00 | | | 500.00 | | 7,06,007.00 | | 7,06,007.00 | |
| 10 | Sustainable Cotton Cultivation | 1,92,197.76 | | | | | 1,92,197.76 | | 1,92,197.76 | |
| 11 | Takau Jeeva Paddhathi 1 | 3,61,351.00 | | | | | 3,61,351.00 | | 14,301.60 | |
| 12 | Avkar II project | 246.00 | | | | | 589.00 | | 16.52 | |
| 13 | Avkar III project | 1,07,31,083.00 | 36,47,685.00 | | 4,36,972.00 | | 1,48,25,740.00 | | 95,35,248.98 | |
| 14 | Agriculture Stabilisation Fund | 3,82,763.00 | | | 1,83,568.00 | | 5,66,331.00 | | 4,25,659.80 | |
| 15 | Farmers Forum | 83,25,799.00 | | | 1,38,664.00 | | 84,64,463.00 | | 37,53,032.38 | |
| 16 | Tadpada Surya Ejer | 1,72,709.00 | | | | | 1,72,709.00 | | 1,72,709.00 | |
| 17 | Strengthening Organisation Ane bargaining power of women Animal Husbandary | 12,67,955.00 | | | | | 12,67,955.00 | | 11,02,450.40 | |
| 18 | Takau Kapas | 7,609.33 | 32,80,567.32 | | 128.00 | | 32,88,304.65 | | 20,56,985.26 | |
| 19 | Takau Jeeva Paddhathi 2 | 7,83,646.67 | 26,67,905.00 | | 4,181.00 | | 34,55,732.67 | | 24,31,498.18 | |
| 20 | Khetli sanchar Sewa Project | 4,85,720.00 | 29,62,532.50 | | 48,034.00 | | 34,96,286.50 | | 11,15,830.92 | |
| 21 | Sewa Renewable energy Project | | 41,25,668.00 | | | | 41,25,668.00 | | 9,19,354.74 | |
| 22 | Pragati na Panthe' project | | 40,26,352.00 | | 1,47,716.00 | | 41,74,068.00 | | 19,90,647.44 | |
| 23 | Economic crises of women workers Rehabilitation and economic empowerment of poor women members in Gujarat to combat Covid19 | | 15,37,325.00 | | | | 15,37,325.00 | | 13,95,540.38 | |
| 24 | Swasth And Suraxit Semuday 1 | | 15,66,400.00 | | 41,360.00 | | 16,07,760.00 | | 14,88,893.28 | |
| 25 | Farmers forum ni navi pedhi | | 47,91,317.00 | | 4,42,166.00 | | 52,33,483.00 | | 25,72,431.26 | |
| 27 | Sewa Aurangabad | | 9,86,215.00 | | 100.00 | | 9,86,215.00 | | 9,80,595.00 | |
| | TOTAL | 5,74,07,479.22 | 3,67,56,133.82 | | 33,10,041.00 | | 9,74,73,654.04 | | 3,95,97,978.09 | |
| | Activities other than those mentioned above (with specific details) | | | | | | | | | |
| 1 | SEWA Child Care in Kheda and Anand District Phase VI | 3,22,985.00 | 17,82,735.00 | | 32,753.00 | | 21,38,473.00 | | 17,97,845.80 | |
| 2 | Sewa Waste Recyclers Policy Project | 41,824.00 | | | | | 41,824.00 | | 41,824.00 | |
| 3 | Sewa Waste Recyclers Project | 20,561.00 | 24,65,259.00 | | 17,152.00 | | 25,02,972.00 | | 21,08,048.26 | |
| 4 | Sewa Bhavnagar Waste Recycler | 1,68,133.00 | 17,84,779.00 | | 10,891.00 | | 19,63,803.00 | | 19,63,803.00 | |
| 5 | New Ways of Organising | 4,179.00 | 54,10,958.00 | | | | 54,15,137.00 | | 54,15,034.78 | |
| 6 | Natural Market Development | 1,19,034.00 | | | | | 1,19,034.00 | | 2,950.00 | |
| 7 | Social Security Workshop Fund | 123.00 | | | | | 123.00 | | 123.00 | |
| 8 | Circular Economy Project | 14,40,200.00 | | | 20,267.00 | | 14,60,467.00 | | 5,01,464.98 | |
| 9 | Organising Readymade garment Workers | | 18,24,250.00 | | | | 18,24,250.00 | | 118.00 | |
| 10 | Sewa Donation & Recombement(Received Interest) | 2,67,44,203.37 | 42,96,492.10 | | 8,82,745.00 | | 3,19,23,440.47 | | 69,30,525.50 | |
| | TOTAL | 2,88,61,462.37 | 1,75,64,473.10 | | 9,63,808.00 | | 4,73,89,743.47 | | 1,87,61,737.32 | |
| | TOTAL | 8,62,68,941.59 | 5,43,20,606.92 | | 42,73,859.00 | | 14,48,63,297.51 | | 5,83,59,715.41 | |

For Self Employed Women's Association
 A T S Kulkarni
 General Secretary

