

**SHAH & SHAH ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

702, ANIKET,  
Nr. MUNICIPAL MARKET,  
C.G. ROAD, NAVRANGPURA,  
AHMEDABAD - 380 009.  
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C/C

**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, 2022 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. 8,13,79,272.10.
- (ii) Foreign contribution worth Rs. 7,96,10,277.63 was received by the Association during the financial year 2021-22;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 56,78,237/- was received by the Association during the financial year 2021-22;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2022 was Rs. 8,35,33,314.33.
- (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.

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



Place : Ahmedabad.  
Date : 15.12.2022  
UDIN : 22047236BFTZZX5952

  
**SUNIL K. DAVE**  
**PARTNER**  
Membership Number: 047236

# SELF EMPLOYED WOMEN'S ASSOCIATION

BALANCE SHEET AS AT 31ST MARCH, 2022 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	9,13,46,765.14	As per Schedule :II(A)	4,42,78,316.00
Depreciation Fund		<b>Current Assets:</b>	
<b>As per Schedule II (B)</b>	3,55,78,758.00	TDS receivables	51,551.00
Advances received	9,37,658.19	Advance for expenses	24,85,942.00
		Bank Balances <b>Cash :</b>	
		Balance with Banks in Current Accounts ,	8,10,47,372.33
		Fixed deposit Accounts & Saving Bank Accounts & <b>Cash Rs 7334/-</b>	
<b>TOTAL</b>	<b>12,78,63,181.33</b>	<b>TOTAL</b>	<b>12,78,63,181.33</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

J S Jainan

General Secretary

Place: Ahmedabad

Dated: 15.12.2022

## SELF EMPLOYED WOMEN'S ASSOCIATION

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR FROM 1ST APRIL, 2021 TO 31ST MARCH, 2022 IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Expenditure	Amounts Rs.	Income	Amounts Rs.
Expenditure during the year As per Schedule : III	8,99,28,321.09	Interest and other receipt As per Schedule: III	1,30,07,125.50
		Excess of expenditure over income	7,69,21,195.59
<b>TOTAL</b>	<b>8,99,28,321.09</b>	<b>TOTAL</b>	<b>8,99,28,321.09</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

J S Huiyan

General Secretary

Place: Ahmedabad

Dated: 15.12.2022

# SELF EMPLOYED WOMEN'S ASSOCIATION

## RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR FROM 1ST APRIL,2021 TO 31ST MARCH,2022 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 as per Schedule: IV	
Balance with bank accounts	8,02,33,809.10	8,13,79,272.10		9,14,01,019.09
Advance for expenses	11,45,463.00			
Grants received during the Year	7,96,10,277.63	9,35,55,061.32	<b>Closing Balance:</b>	
Interest and other receipt	1,30,07,125.50		Balance with bank accounts	8,10,47,372.33
Advances received	9,37,658.19		Advance for expenses	24,85,942.00
<b>TOTAL</b>		<b>17,49,34,333.42</b>	<b>TOTAL</b>	<b>17,49,34,333.42</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

(FIRN-113742W)

(SUNIL K. DAVE)

Partner

Membership No :047236



For Self Employed Women's Association

J S Harwan

General Secretary

Place: Ahmedabad

Dated: 15.12.2022

# SELF EMPLOYED WOMEN'S ASSOCIATION

## SCHEDULE: I Grant Fund

Opening Balance as at 01/04/2021	Received during the year	Interest and other income/recapts	Utilised during the year does not including capital expenditure	Transfer to Funding Agency	Closing Balance as at 31/3/2022
Rs.	Rs.	Rs.	Rs.	RS	Rs.
8,66,67,663.10	7,98,10,277.63	1,30,07,125.50	8,98,28,321.69		9,13,46,765.14

## SCHEDULE: II (A) Fixed Assets

Opening Balance 01/04/2021 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31/03/2022 Rs.
4,33,64,269.00	17,68,073.00	7,64,026.00	4,42,78,316.00

## SCHEDULE: II (B) DEPRICIATION FUND

Opening Balance 01/04/2021 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31/03/2022 Rs.
3,47,23,247.00	16,36,047.00	6,80,536.00	3,65,78,788.00

For Self Employed Women's Association

J S Jain

General Secretary



**Scheduled III**

**PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED  
DURING THE YEAR FROM 1/4/2021 to 31/3/2022**

<b>Rural Development</b>			
		<b>Interest and other income</b>	<b>Expenditure</b>
1	Dungarpur Vikas Sewa	-	118.00
2	Sewa SAARC Pani Jumbesh IA	60,533.00	0.00
3	Surya Urja Mudikaran Project	68,999.00	26,77,479.68
4	Sewa Bagh e zanana III project	19,27,466.00	3,85,528.46
5	Avkar Sewa	-	1,66,931.52
6	Takau Jeera Paddhathi 1	-	3,47,049.40
7	Aavkar II project	343.00	572.48
8	Aavkar III Iproject	-	48,47,186.00
9	Agriculture Stabilisation Fund	-	40,340.80
10	Farmers Forum	-	1,37,21,033.74
11	Strengthening Organisation and bargaining power of women Animal Husbandary	-	1,65,504.60
12	Takau Kapas	-	24,32,723.02
13	Takau Jeera Paddhathi".2	3,42,329.40	27,77,397.32
14	Kheti sanchar Sewa Project	95,101.00	10,71,974.50
15	Sewa Renewable energy Project	-	45,97,799.26
16	Pragati na Panthe" project	-	57,06,069.10
17	Economic crises of women workers	-	3,00,030.50
18	Rehabilitation and economic empowerment of poor women members in Gujarat to combat Covid19	-	69,073.16
19	Swasth And Suraxit Samuday 1	-	36,31,729.54
20	Farmers forum ni navi pedhi	-	3,05,857.00
21	Sewa Aurangabad	-	5,620.00
22	Covid rahat ane punah rojgar Sewa	-	1,56,85,650.34
23	Samajik Suraxa na Vikalpo	-	1,94,370.00
24	SASHAKTIKARAN PROJECT	16,94,339.10	41,63,714.52
25	sabhya Surexa	-	4,13,879.88
26	Scalling Up Rudi Model	-	8,91,076.12
27	Udyog Sahsikta North East	-	28,49,027.34
28	Kutumbik Kheti na Proyog	-	306.80
29	Behno no Udyog Sahshikta AWE	-	2,24,412.00
30	Takau Jeera paddhathi III	18,66,893.00	19,48,500.48
31	Farmers Forum Network Fo4A	-	22,57,037.76
32	Aavkar IV project	36,47,685.00	27,31,831.14
	<b>TOTAL</b>	<b>97,03,688.50</b>	<b>7,46,09,824.46</b>



Activities other than those mentioned above (with specific details )			
1	SEWA Child Care in Kheda and Anand District Phase VI*	-	2,98,570.80
2	Sewa Waste Recyclers Project	-	22,33,336.74
3	Sewa Bhavnagar Waste Recycler	8,821.00	6,91,292.60
4	New Ways of organising	-	54,00,788.78
5	Natural Market Development	-	12,370.26
6	Circular Economy Project	-	9,59,222.02
7	Organising Readymade garment Workers	4,584.00	19,44,911.38
8	Sewa Donation & Reembursement(Received Interest)	-	18,31,429.02
9	Sewa Delhi Bank	-	2,97,038.03
10	Depreciation	32,90,032.00	15,36,047.00
11	Loss on sale of fixed asset	-	6,307.00
12	Cost of assets sold during the year at WDV	-	1,07,183.00
	<b>TOTAL</b>	<b>33,03,437.00</b>	<b>1,53,18,496.63</b>
	<b>TOTAL</b>	<b>1,30,07,125.50</b>	<b>8,99,28,321.09</b>

For Self Employed Women's Association



T S Huiwan

General Secretary

# SELF EMPLOYED WOMEN'S ASSOCIATION

## SCHEDULE: IV

DETAILS OF FOREIGN CONTRIBUTION UTILISED/ PAID DURING  
THE YEAR FROM 1ST APRIL,2021 TO 31ST MARCH,2022

Sr. No	Particulars	Amount Rs.
<b>A</b>	<b>Amount debited to Income &amp; Expenditure account</b>	
1	Salary for Conducting Project Activities	10,81,212.00
2	Legal & Consulting Fees	2,19,000.00
3	Purchase of Raw Materials for Training Purpose	-
4	Office Administration and Maintenance Expenses	30,35,460.58
5	Travelling, conveyance and Vehicle Expenses to carry on various project activities	34,05,359.34
6	Project Activities and Workshop Expenses	7,32,08,863.67
	<b>Total A</b>	<b>8,09,49,895.59</b>
<b>B</b>	<b>Others</b>	
7	Sub-Grants/Repayment of Grant s	73,28,888.50
	<b>Total B</b>	<b>73,28,888.50</b>
	<b>Total A+B</b>	<b>8,82,78,784.09</b>
<b>C</b>	<b>Capital expenditure</b>	<b>17,08,073.00</b>
<b>D</b>	<b>Advances Returned</b>	<b>14,14,162.00</b>
<b>E</b>	<b>Assets sold</b>	
	<b>GRANDTOTAL (A+B+C+D)</b>	<b>9,14,01,019.09</b>

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

For Self Employed Women's Association

*J S Shanon*

General Secretary

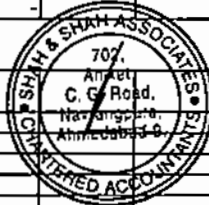




**Annexure - I**  
**SEWA FC4 2021-2022**

**PURPOSEWISE UTILISATION OF FOREIGN CONTRIBUTION DURING THE YEAR FROM 1/4/2021 TO 31/3/2022**

Sr.No	Purpose	Previous Balance Amount (Rs.)	As First Recipients Rs.		As Second Recipients Rs.		Transferred from other projects Rs.	Interest and Other Receipt Rs.	Total Funds Rs.	Transferred to other projects/Funding Agency Rs.	Utilised Rs.	Closing Balance Rs.
			in Cash	In Kind (Value)	in Cash	In Kind (Value)						
	<b>Rural Development</b>											
1	Dungarpur Vikas Sewa	70,266.00							70,266.00		118.00	70,148.00
2	Sewa SAARC Panch Jambesh IA	46,191.60						1,25,533.00	1,71,924.60		1,24,813.00	47,111.60
3	Surya Urja Mudkaran Project	42,98,636.54						73,029.00	43,71,665.54		26,77,479.68	16,94,185.86
4	Sewa Bagh e zanana III project	2,83,39,612.23						19,27,466.00	3,02,67,078.23		3,85,528.46	2,98,81,549.77
5	Avkar Sewa	7,06,007.00							7,06,007.00		1,66,931.52	5,39,075.48
6	Takau Jeera Paddhali 1	3,47,049.40							3,47,049.40	3,42,329.40	4,720.00	0.00
7	Avkar II project	572.48						343.00	915.48		915.48	0.00
8	Avkar III project	52,90,491.02						102.00	52,90,593.02	36,47,685.00	16,16,473.00	6,435.02
9	Agriculture Stabilisation Fund	1,40,671.20						1,48,568.00	2,89,239.20		2,23,908.80	65,330.40
10	Farmers Forum	52,11,430.62	85,76,726.00					2,400.00	1,37,90,556.62		1,37,29,663.74	60,892.88
11	Strengthening Organisation and bargaining power of women Animal Husbandary	1,65,504.60							1,65,504.60		1,65,504.60	0.00
12	Takau Kapas	12,31,319.39	11,15,973.02					2,00,128.00	25,47,420.41		24,32,851.02	1,14,569.39
13	Takau Jeera Paddhali 2	10,24,234.49	16,45,128.00				3,42,329.40	4,200.00	30,15,891.89	18,66,893.00	9,14,685.32	2,34,313.57
14	Kheti sanchar Sewa Project	23,80,433.58						95,101.00	24,75,536.58		16,41,914.50	8,33,620.08
15	Sewa Renewable energy Project	32,06,313.26	13,91,486.00					13,369.94	46,11,169.20		45,97,799.26	13,369.94
16	Pragati na Panthe" project	21,83,440.56	63,81,520.80					49,074.00	86,14,035.36		58,53,805.10	27,60,230.26
17	Economic crises of women workers	1,41,784.62	1,65,200.00						3,06,984.62		3,00,030.50	6,954.12
18	Rehabilitation and economic empowerment of poor women members in Gujarat to combat Covid19	1,18,866.72							1,18,866.72		1,10,433.16	8,433.56
19	Swasth And Suraxi Samuday 1	26,61,051.64	80,23,152.00						1,06,84,203.64		44,34,593.54	62,49,608.10
20	Farmers forum ni navi pedhi	3,05,957.00							3,05,957.00		3,05,957.00	0.00
21	Sewa Aurangabad	5,620.00							5,620.00		5,620.00	0.00
22	Covid rohat ane punah rojgar Sewa		1,71,71,280.00					36,295.00	1,72,07,575.00		1,62,68,623.34	9,38,951.66
23	Samajik Suraxa na Vikalpo		2,54,970.00						2,54,970.00		2,54,970.00	0.00
24	SASHAKTIKARAN PROJECT		39,75,742.00				14,71,981.10	4,04,110.00	58,51,833.10		42,49,364.52	16,02,468.58
25	sabhya Surexa		7,67,678.00					100.00	7,67,978.00		4,13,879.88	3,54,098.12
26	Scaling Up Rudi Model		21,22,946.00						21,22,946.00		9,51,676.12	11,71,269.88
27	Udyog Sahsika North East		36,97,000.00					506.00	36,97,506.00		28,49,027.34	8,48,478.66
28	Kutumbik Kheti na Projog		5,08,558.00					100.00	5,08,658.00		306.80	5,08,351.20
29	Behno no Udyog Sahshika AWE		13,33,198.86					100.00	13,33,298.86		2,24,412.00	11,08,886.86
30	Takau Jeera paddhali III		20,71,831.00				18,66,893.00	33,300.00	39,72,024.00		19,48,500.48	20,23,523.52
31	Farmers Forum Network Fo4A		70,64,699.00					58,417.00	71,23,116.00		22,57,037.76	48,66,078.24
32	Avkar IV project						36,47,685.00	1,15,277.00	37,62,962.00		27,31,831.14	10,31,130.86
	<b>TOTAL</b>	<b>5,78,75,675.95</b>	<b>6,62,67,088.68</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>73,28,888.50</b>	<b>32,87,718.94</b>	<b>13,47,59,372.07</b>	<b>58,56,907.40</b>	<b>7,18,63,377.06</b>	<b>5,70,39,087.61</b>
<b>Activities other than those mentioned above (with specific details)</b>												
1	SEWA Child Care in Kheda and Anand District Phase VI*	1,40,627.20						20,596.00	3,61,223.20		3,10,145.80	50,877.40
2	Sewa Waste Recyclers Project	3,94,923.74	18,38,413.00					12,964.25	22,46,300.99		22,33,336.74	12,964.25
3	Sewa Bhavnagar Waste Recycler		8,55,614.00						8,55,614.00		6,91,292.60	1,64,321.40
4	New Ways of organising	102.22	57,87,483.00						57,87,585.22		54,00,788.78	3,86,796.44
5	Natural Market Development	1,16,084.00						1,584.00	1,20,668.00		12,170.26	1,08,497.74
6	Circular Economy Project	9,59,222.02							9,59,222.02		9,59,222.02	0.00
7	Organising Readymade garment Workers	18,24,132.00	19,14,000.00						37,38,132.00		19,44,911.38	17,93,220.62
8	Sewa Donation & Reembursement(Received Interest)	1,98,68,504.97						32,90,032.00	2,31,58,536.97	14,71,981.10	2,59,447.92	2,13,27,107.95
9	Sewa Delhi Bank		29,47,678.95						29,47,678.95		2,97,038.03	26,50,640.92
	<b>TOTAL</b>	<b>2,35,03,596.15</b>	<b>1,33,43,188.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,28,176.25</b>	<b>4,01,74,961.35</b>	<b>14,71,981.10</b>	<b>1,22,08,753.53</b>	<b>2,64,94,226.72</b>
	<b>TOTAL</b>	<b>8,13,79,272.10</b>	<b>7,96,10,277.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,28,888.50</b>	<b>66,15,895.19</b>	<b>17,49,34,333.42</b>	<b>73,28,888.50</b>	<b>8,40,72,130.59</b>	<b>8,35,33,314.33</b>



J S Khosla