

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, 2023 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. . 8,35,33,314.33.
- (ii) Foreign contribution worth Rs. 10,00,28,339.89 was received by the Association during the financial year 2022-23;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 30,67,621/- was received by the Association during the financial year 2022-23;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2023 was Rs. 9,60,57,068.63.
- (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 : 20.12.2023
UDIN : 23047236BGTQBT6681



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, 2023 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	10,20,58,238.63	As per Schedule :II(A)	4,31,21,832.00
Depreciation Fund	3,58,52,015.00	Current Assets:	
As per Schedule II (B)		TDS receivables	51,551.00
Advances received	13,20,198.00	Advance for expenses	26,83,168.00
		Bank Balances :	
		Balance with Banks in Current Accounts ,	9,33,73,900.63
		Fixed deposit Accounts & Saving Bank Accounts	
TOTAL	13,92,30,451.63	TOTAL	13,92,30,451.63

* 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

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General Secretary

Place: Ahmedabad
Dated: 20.12.2023

SELF EMPLOYED WOMEN'S ASSOCIATION

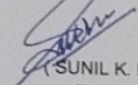
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR FROM 1ST APRIL, 2022 TO 31ST MARCH, 2023
IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Expenditure	Amounts Rs.	Income	Amounts Rs.
Expenditure during the year As per Schedule : III	9,01,40,367.40	Interest and other receipt As per Schedule: III	30,67,621.00
		Excess of expenditure over income	8,70,72,746.40
TOTAL	9,01,40,367.40	TOTAL	9,01,40,367.40

* 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.

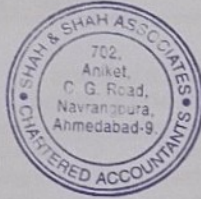
For Shah & Shah Associates
Chartered Accountants

(FRN / 113742W)

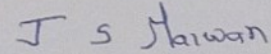

(SUNIL K. DAVE)

Partner

Membership No : 047236



For Self Employed Women's Association



General Secretary

Place: Ahmedabad

Date: 20.12.2023

SELF EMPLOYED WOMEN'S ASSOCIATION

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR FROM 1ST APRIL, 2022 TO 31ST MARCH, 2023
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	9,44,10,626 40
Balance with bank accounts	8,10,47,372 33	8,35,33,314 33	Closing Balance: Balance with bank accounts Advance for expenses	9,33,73,900 63 26,83,168 00
Advance for expenses	24,85,942 00			
Grants received during the Year	10,00,28,339 89	10,69,34,380 70		
Interest and other receipt	30,67,621 00			
Inter project transfer	25,18,221 81			
Advances received	13,20,198 00			
TOTAL		19,04,67,695.03	TOTAL	19,04,67,695.03

* 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

(FIRM 113742W)

(SUNIL K. DAVE)

Partner

Membership No :047236

Place: Ahmedabad

Dated:20.12.2023



For Self Employed Women's Association

J S Harwan

General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: I Grant Fund

Opening Balance as at 01/04/2022	Received during the year	Interest and other income/receipts	Utilised during the year does not including capital expenditure (Schedule-III)	Transferred to fundins Agency	Closing Balance as at 31/3/2023
Rs.	Rs.	Rs.	Rs.	RS	Rs.
9,13,46,765.14	10,00,28,339.89	55,85,842.81	9,01,40,367.40	47,62,341.81	10,20,58,238.63

SCHEDULE: II (A) Fixed Assets

(As submitted by Management and accepted by auditors as such)

Opening Balance 01-04-2022 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31-03-2023 Rs.
4,42,78,316.00	5,92,080.00	17,48,564.00	4,31,21,832.00

SCHEDULE: II (B) DEPRICIATION FUND

(As submitted by Management and accepted by auditors as such)

Opening Balance 01-04-2022 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31-03-2023 Rs.
3,55,78,758.00	15,92,509.00	13,19,252.00	3,58,52,015.00



For Self Employed Women's Association

J S Shahwan

General Secretary

Scheduled III

**PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED
DURING THE YEAR FROM 1/4/2022 to 31/3/2023**

Rural Development			
		Interest and other income	Expenditure
1	Dungarpur Vikas Sewa		8,260.00
2	Sewa SAARC Pani Jumbesh IA	18,478.00	589.60
3	Surya Urja Mudikaran Project		39,25,400.36
4	Sewa Bagh e zanana III project	15,72,810.00	8,89,732.60
5	Avkar Sewa		5,39,075.48
6	Aavkar III project		6,333.02
7	Agriculture Stabilisation Fund	91,660.00	8,422.40
8	Farmers Forum APFP	2,400.00	6,84,867.56
9	Takau Kapas		5,48,927.90
10	Takau Jeera Paddhathi" 2		
11	Kheti sanchar Sewa Project		38,11,272.73
12	Sewa Renewable energy Project		
13	Pragati na Panthe" project		70,63,646.28
14	Economic crises of women workers		6,954.12
15	Rehabilitation and economic empowerment of poor women members in Gujarat to combat Covid19		8,433.56
16	Swasth And Suraxit Samuday 1		47,42,222.18
17	Covid rahat ane punah rojgar Sewa		7,48,856.66
18	SASHAKTIKARAN PROJECT		14,20,716.58
19	sabhya Surexa		11,55,849.12
20	Scaling Up Rudi Model		80,19,517.06
21	Udyog Sahsikta North East		78,76,882.94
22	Kutumbik Kheti na Proyog		9,61,656.04
23	Behno no Udyog Sahshikta AWE		2624768.62
24	Takau Jeera paddhathi III		36,00,221.08
25	Farmers Forum Network Fo4A		1,09,86,270.00
26	Aavkar IV project		9,15,853.86
27	Sewa Renewable energy 2 Project		11,26,400.00
28	Covid Abhyas Sewa		1,19,94,272.78
29	Takau Jeera paddhathi IV		18,94,636.62
30	Swasth Bhavisya Sewa		18,06,196.34
31	Farmers Forum Network Fo4A 1		13,28,101.02
32	Aavkar 5 project		129.80



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33	Sewa Renewable energy 3 Project		50,595.00
34	Behno no Udyog Sahshikta AWE		3,89,185.58
	TOTAL	16,85,348.00	7,91,44,246.89
Activities other than those mentioned above (with specific details)			
1	SEWA Child Care in Kheda and Anand District Phase VI"	1,434.00	53.10
2	Sewa Waste Recyclers Project	1,833.00	1,833.00
3	Sewa Bhavnagar Waste Recycler		5,13,990.78
4	New Ways of organising		52,96,593.75
5	Natural Market Development	897.00	87,447.52
6	Organising Readymade garment Workers		17,93,220.62
7	Waste recyclers Unionising project		4,70,722.60
8	Sewa child care in Kheda & Anand district		7,31,511.38
9	Sewa Donation & Reembursement(Received Interest)	13,78,109.00	-
10	Sewa Delhi Bank		78,926.76
11	Depreciation	-	15,92,509.00
12	WDV of assets sold during the year at WDV	-	4,29,312.00
	TOTAL	13,82,273.00	1,09,96,120.51
	TOTAL	30,67,621.00	9,01,40,367.40

For Self Employed Women's Association



J S Hawan
General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: IV

DEAILS OF FOREIGN CONTRIBUTION UTILISED/ PAID DURING
THE YEAR FROM 1ST APRIL,2022 TO 31ST MARCH,2023

Sr. No	Particulars	Amount Rs.
A	Amount debited to Income & Expenditure account	
1	Salary for Conducting Project Activities	10,47,444.00
2	Legal & Consulting Fees	7,53,030.00
3	Purchase of Raw Materials for Training Purpose	-
4	Office Administration and Maintenance Expenses	54,49,594.66
5	Travelling, conveyance and Vehicle Expenses to carry on various project activities	48,29,758.00
6	Project Activities and Workshop Expenses	7,60,38,719.74
	Total A	8,81,18,546.40
B	Others	
7	Sub-Grants/Repayment of Grants	47,62,341.81
	Total B	47,62,341.81
	Total A+B	9,28,80,888.21
C	Capital expenditure	5,92,080.00
D	Advances Returned	9,37,658.19
	GRANDTOTAL (A+B+C+D)	9,44,10,626.40

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

For Self Employed Women's Association



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General Secretary

Annexure - I
SEWA FC 4 2022-2023

PURPOSEWISE UTILISATION OF FOREIGN CONTRIBUTION DURING THE YEAR FROM 1/4/2022 TO 31/3/2023

Sr.No	Purpose	Previous Balance Amount (Rs.)	As First Recipients Rs.	In Kind (Value)	As Second Recipients Rs.	In Kind (Value)	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.
Rural Development												
1	Dungarpur Vikas Sewa	70,148.00							70,148.00		8,260.00	61,888.00
2	Sewa SAARC Pani Jumbesh IA	42,111.60						18,478.00	65,589.60		65,589.60	-0.00
3	Surya Urja Mudikaran Project	16,94,185.86	77,44,900.00					9,730.00	94,48,815.86		39,97,710.56	54,51,105.30
4	Seva Bagh e zanaana III project	2,98,81,549.77						15,72,810.00	3,14,54,359.77		8,89,732.60	3,05,64,627.17
5	Aakkar Sewa	5,39,075.48							5,39,075.48		5,39,075.48	0.00
6	Aakkar II project	6,435.02							6,435.02		6,435.02	-0.00
7	Agriculture Stabilisation Fund	65,330.40							1,56,990.40		1,56,990.40	0.00
8	Farmers Forum APFP	60,892.88	7,29,721.00					91,660.00	8,53,013.88		6,87,267.56	1,65,746.32
9	Takau Kapas	1,14,569.39	6,34,486.51					62,400.00	7,49,055.90		7,49,055.90	0.00
10	Takau Jeera Paddhati "2"	2,34,313.57							2,34,313.57	2,30,113.57	4,200.00	0.00
11	Khet sanchar Sewa Project	8,33,642.08	28,55,815.80					2,02,888.00	38,92,345.88		38,11,272.73	81,073.15
12	Sewa Renewable energy Project	13,369.94							13,369.94		13,369.94	0.00
13	Pragati na Panthe" project	27,60,230.26	64,86,644.00						92,46,874.26		71,12,720.28	21,34,153.98
14	Economic crises of women workers	6,954.12							6,954.12		6,954.12	0.00
15	Rehabilitation and economic empowerment of poor women members in Gujarat to combat Covid19	8,433.56							8,433.56		8,433.56	-0.00
16	Swasth And Suraxil Samuday 1	62,49,608.10							62,49,608.10		47,42,222.18	15,07,385.92
17	Covid rahat aare punah rogar Sewa	9,38,951.66							9,38,951.66		9,38,951.66	0.00
18	SASHAKTIKARAN PROJECT	16,02,468.58							16,02,468.58		16,02,468.58	0.00
19	sabha Surexa	3,54,098.12	8,02,051.00						11,56,149.12		11,56,149.12	0.00
20	Scaling Up Rudi Model	11,71,269.88	65,77,346.00						81,17,433.88		80,19,517.06	97,916.82
21	Udyog Sahasika North East	8,48,478.66	70,50,781.00					3,68,818.00	78,99,259.66		78,77,388.94	21,870.72
22	Kutumbik Khet na Projog	5,08,351.20	14,08,426.00						19,16,777.20		9,61,756.04	9,55,021.16
23	Behno na Udyog Sahasika AWE	11,08,886.86	17,62,492.49						28,71,379.35		26,24,868.62	2,46,510.73
24	Takau Jeera paddhati III	20,23,523.52	21,27,305.00						43,80,942.09		36,33,521.08	7,47,421.01
25	Farmers Forum Network Fo4A	48,66,078.24	73,40,317.00						1,22,06,395.24	11,61,708.24	1,10,44,687.00	0.00
26	Aakkar IV project	10,31,130.86							10,31,130.86		10,31,130.86	-0.00
27	Seva Renewable energy 2 Project											0.00
28	Covid Abhyas Sewa		1,19,07,563.00					1,65,000.00	1,20,72,563.00		1,19,94,272.78	78,290.22



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