

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, 2025 which has been prepared and compiled from the audited accounts of respective projects (including accounts audited by another firms of chartered accountants) and of the relevant information of the organization prepared and submitted by the management 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. 20,56,48,038.42.
- (ii) Foreign contribution worth Rs. 26,03,93,064.00 was received by the Association during the financial year 2024-2025;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 53,62,874.06/- was received by the Association during the financial year 2024-25;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2025 was Rs. 19,54,24,290.72 .
- (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.
- (viii) We have examined all relevant books and records, including the items mentioned in column 8 of FC-4 and as per the information and explanations given to us and to the best of our knowledge and belief, the association has
 - (i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder; Or
 - (ii) ~~violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under".~~

Place : Ahmedabad.
Date : 18.12.2025
UDIN : 25047236BMGYNM5014



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


SUNIL K. DAVE
PARTNER
Membership Number: 047236

SELF EMPLOYED WOMEN'S ASSOCIATION
(IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA)

BALANCE SHEET AS AT 31ST MARCH, 2025

c/c

Liabilities	Amount Rs.	Assets	Amounts Rs.	Amounts Rs.
Grant fund : (As per Schedule: I)	19,81,60,492.72	Fix Assets : (Gross, at cost) [As per Schedule - II (A)]		4,71,81,234.00
Depriciation Fund	3,89,16,792.00			
[As per Schedule- II (B)]		Advance receivable in cash or kind or for value to be received (Unsecured, considered goods)		
Advances received:		TDS receivables		51551.00
Inter project balances as per contra	51,00,000.00	Accrued interest on fixed deposits	32,17,895.00	
		TDS receivables	1,64,573.00	
Current liabilities:		Rent deposits	24,000.00	
Unpaid expenses	4,69,343.00	Prepaid expenses	1,06,163.84	
TDS payable	10,448.00	Other advances	26,71,781.00	
		Inter project balances as per contra	51,00,000.00	
			1,12,84,412.84	
		Cash and Bank Balances :		
		Cash on hand	7,276.00	
		FCRA designated saving accounts with SBI, New Delhi	5,16,438.86	
		FCRA utilisation saving account with SBI, Ahmedabad	2,14,18,804.45	
		FCRA utilisation savings accounts with other scheduled nationalised banks	2,62,457.06	
		FCRA utilisation current accounts with scheduled co-operative and nationalised banks	11,79,99,003.51	
		FCRA fixed deposit accounts with shri Mahila Sewa Sahakari Bank Limited, Ahmedabad	4,39,35,898.00	
			18,41,39,877.88	
				19,54,24,290.72
TOTAL	24,26,57,075.72	TOTAL		24,26,57,075.72

Significant Accounting policies & other notes forming part of financial statements- Schedule-V

* 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: 18.12.2025

SELF EMPLOYED WOMEN'S ASSOCIATION

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR FROM 1ST APRIL, 2024 TO 31ST MARCH, 2025
IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA**

Expenditure	Amounts Rs.	Income	Amounts Rs.
Expenditure during the year (As per Schedule : III)	27,93,68,722.28	Interest and other receipt (As per Schedule : III)	53,62,874.06
		Excess of expenditure over income	27,40,05,848.22
TOTAL	27,93,68,722.28	TOTAL	27,93,68,722.28

Significant Accounting policies & other notes forming part of financial statements- **Schedule-V**

* 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: 143742W)


(SUNIL K. DAVE)
Partner
Membership No :047236



For Self Employed Women's Association



General Secretary

**Place: Ahmedabad
Dated: 18.12.2025**

SELF EMPLOYED WOMEN'S ASSOCIATION

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR FROM 1ST APRIL,2024 TO 31ST MARCH,2025 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	18,96,50,660.05			28,89,59,876.56
Advance for expenses	1,59,97,378.37	20,56,48,038.42		
Grants received during the Year	26,03,93,064.00		Closing Balances:	
Interest and other receipt	53,62,874.06		Balance with bank accounts	18,41,39,877.88
Advances received	55,79,791.00		Advance for expenses	1,12,84,412.84
Inter project adjustments	74,00,399.80	27,87,36,128.86		
TOTAL		48,43,84,167.28	TOTAL	48,43,84,167.28

Significant Accounting policies & other notes forming part of financial statements- **Schedule-V**

* 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 Madaan

General Secretary

Place: Ahmedabad

Date:18.12.2025

SELF EMPLOYED WOMEN'S ASSOCIATION

**SCHEDULE: I
Grant Fund**

Opening Balance as at 01/04/2024	Received during the year	Interest and other income/receipts	Utilised during the year excluding capital expenditure	Tansferred to funding agencies	Closing Balance as at 31/3/2025
		(Annexure-III)	(Annexuure-III)		
Rs.	Rs.	Rs.	Rs.	RS	Rs.
21,17,73,276.94	26,03,93,064.00	53,62,874.06	27,93,68,722.28	-	19,81,60,492.72

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

Opening Balance 01-04-2024 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31-03-2025 Rs.
4,44,11,714.00	27,69,520.00	-	4,71,81,234.00

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

Opening Balance 01-04-2024 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31-03-2025 Rs.
3,72,05,220.00	17,11,572.00	-	3,89,16,792.00



For Self Employed Women's Association

J S Macwan

General Secretary

**SELF EMPLOYED WOMEN'S ASSOCIATION
SCHEDULE - III**

PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED DURING THE YEAR FROM 1/4/2024 to 31/3/2025

A Rural Development:		Interest income	Jeep income	Other income	Total interest & other income/receipts	Project wise expenditure	
1	Surya Urja Mudikaran Project				-	95,09,693.86	
2	Sewa Bagh e zanana III project	19,90,856.00	44.00	-	19,90,900.00	11,69,451.50	
3	Farmers Forum APFP				-	23,862.72	
4	Pragati na Panthe" project				-	1,08,21,955.96	
5	Swasth And Suraxit Samuday 1				-	2,91,588.24	
6	Kutumbik Kheti na Proyog				-	6,64,432.56	
7	Takau Jeera paddhhati IV				-	75,327.80	
8	Swasth Bhasvya Sewa				-	4,18,011.28	
9	Aavkar 5 project	-		2,752.00	2,752.00	319.63	
10	Sewa Renewable energy 3 Project				-	495.72	
11	Hariyalu Parivartan	4,912.06			4,912.06	8,15,20,320.95	
12	Swach aakash Rojgar 2				-	661.90	
13	Khedu behno ni vato				-	83,473.60	
14	E Sewa Project	6,91,344.00			6,91,344.00	1,77,47,547.10	
15	Diabetes Abhyas				-	32,46,575.42	
16	Aavkar 6				-	24,76,213.08	
17	Professional Input Sewa	-	12,03,650.00		12,03,650.00	25,28,216.06	
18	Scalling Up Rudi Model 2				-	1,21,23,719.90	
19	mitha kamdar dwara swach akash				-	57,27,302.98	
20	FO4A 2024 Project				-	1,71,52,495.76	
21	Sansodhan ane Chalval				-	10,04,312.20	
22	Tadpada saurya ejner				-	4,66,619.40	
23	Green transition				-	39,79,145.48	
24	Hariyalu Rojgar Sahay				-	1,90,44,452.00	
25	Hariyalu Rojgar Sahay 2				-	1,76,28,846.00	
26	Hariyalu Rojgar Sahay 3				-	83,54,000.00	
27	Hariyalu Rojgar Sahay 4				-	41,58,403.00	
28	Swach Aakash Rojgar 3				-	153.40	
29	Shakti vikas Project				-	1,12,86,687.58	
30	Swach Aakash Sahay 1				-	129.80	
31	Swach Aakash Abhyas				-	71,76,082.58	
32	FO4A 2025 Project				-	11,83,250.54	
33	Swasth Bhasvya Sewa 2				-	1,39,50,914.52	
TOTAL (A)		26,87,112.06	12,03,694.00	2,752.00	38,93,558.06	25,38,14,662.52	
B Organising,Campaining & Support Services:							
1	Waste recyclers Unionising project				-	24,06,704.42	
2	Sewa child care in Kheda & Anand district				-	24,87,279.68	
3	Organising informal Workers.				-	134.98	
4	New ways of organising 2				-	48,41,292.16	
5	Circular economy in bhavnagar	51,525.00			51,525.00	95,47,244.70	
6	Homebased Study				-	65,458.40	
7	Homebased workers day				-	82,395.00	
8	Sewa Policy Intervention				-	1,45,536.40	
9	Strengthening Skills and capacity Building			1,400.00	1,400.00	3,75,620.00	
10	Study on supply chain				-	2,06,850.00	
11	Voice of Homebased Workers				-	12,67,352.00	
12	Organising Waste recyclers in Ahmedabad city project				-	6,66,908.80	
13	Workers in Informal Economy				-	6,42,565.36	
14	Sewa Donation & Reembursement(Received Interest)	14,16,391.00			14,16,391.00	-	
15	Sewa Delhi Bank				-	11,07,145.86	
16	Depreciation				-	17,11,572.00	
18	Transferred to funding agencies				-	-	
TOTAL (B)		0.00	14,67,916.00	1,400.00	14,69,316.00	2,55,54,059.76	
GRAND TOTAL (A) + (B)		#REF!	41,55,028.06	12,03,694.00	4,152.00	53,62,874.06	27,93,68,722.28

For Self Employed Women's Association

J S Jaiswan

General Secretary



SELF EMPLOYED WOMEN'S ASSOCIATION

SCHEDULE: IV

DETAILS OF FOREIGN CONTRIBUTION UTILISED/ PAID DURING THE YEAR FROM 1ST APRIL, 2024 TO 31ST MARCH, 2025

Sr. No	Particulars	Amount Rs.
A	Amount debited to Income & Expenditure account	
1	Salary for conducting project activities	11,01,297.00
2	Resource Person (non admin) cost for Conducting Project Activities	31,37,659.00
3	Office Administrative and Maintance Exp.	1,29,17,425.64
4	Travelling and Conveyance Expenses in relation to Project Activities(Direct Program Cost)	72,99,954.00
5	Project Activities & Workshop Amount	25,32,00,814.64
6	Inter project adjustments	74,00,399.80
	Total A	28,50,57,550.08
B	Capital Expenditure in the nature of addition to Fixed Assets for project Implementation	27,69,520.00
C	Advances Returned	11,32,806.48
	GRANDTOTAL (A+B+C)	28,89,59,876.56

Notes: The above particulars are as certified by Trustee and accepted by auditors as such.

For Self Employed Women's Association



J S Halwai

General Secretary

Annexure - 1
SEWA FC4 2024-2025

PURPOSEWISE UTILISATION OF FOREIGN CONTRIBUTION DURING THE YEAR FROM 1/4/2024 TO 31/3/2025

Sr.No	Purpose	Previous Balance Amount (Rs.)	As First Recipients Rs.		As Second Recipients Rs.		Inter Project Adjustments Rs.	Interest and Other Receipt Rs.	Total Funds Rs.	Inter Project Adjustments Rs.	Utilised Rs.	Closing Balance Rs.
			in Cash	In Kind (Value)	in Cash	In Kind (Value)						
A Rural Development												
1	Surya Urja Mudikaran Project	93,48,366.32	1,17,80,225.00					2,11,28,591.32			97,87,983.86	1,13,40,607.46
2	Sewa Bagh e zanana III project	3,14,70,352.98						19,00,000.00	3,34,61,252.98		11,69,851.50	3,22,91,401.48
3	Farmers Forum APFP	23,862.72							23,862.72		23,862.72	0.00
4	Pragati na Panthe" project	1,19,957.86	1,60,01,992.00						1,61,21,949.86		1,13,87,832.44	47,34,117.42
5	Swasth And Suraxif Samuday 1	2,91,588.24							2,91,588.24		2,91,588.24	0.00
6	Kutumbik Kheti na Proyog	6,87,392.32							6,87,392.32		6,84,432.36	22,959.76
7	Takau Jeera paddhati IV	20,24,164.75							20,24,164.75		75,327.80	19,48,836.95
8	Swasth Bhavisiya Sewa	4,18,011.28							4,18,011.28		4,18,011.28	-0.00
9	Farmers Forum Network Fo4A 1	35,99,853.60							35,99,853.60	35,99,853.60		0.00
10	Aavkar 5 project	4,19,342.99						2,752.00	4,22,094.99	4,21,775.36	319.63	0.00
11	Sewa Renewable energy 3 Project	495.72							495.72		495.72	-0.00
12	Hariyalu Parivartan	6,63,27,540.58	4,17,80,716.00					47,430.06	10,81,61,686.64		8,27,24,080.95	2,54,37,605.69
13	Swach sakash Roigar 2	661.90							661.90		661.90	0.00
14	Khedu behno ni vato	83,473.60							83,473.60		83,473.60	0.00
15	E Sewa Project	3,99,42,759.58						6,91,344.00	4,06,34,103.58		1,77,47,547.10	2,28,86,556.48
16	Diabetes Abhyas	11,66,892.42	20,79,683.00						32,46,575.42		32,46,575.42	0.00
17	Aavkar 6	24,81,686.20							29,21,062.56		24,76,213.08	4,44,849.48
18	Professional Input Sewa	16,98,063.20							29,01,722.20		25,28,216.06	3,73,506.14
19	Scaling Up Rudi Model 2	44,69,064.90	76,54,655.00						1,21,23,719.90		1,21,23,719.90	0.00
20	milha kamdar dwara swach akash	14,33,681.63	47,47,524.00						61,81,205.63		57,27,302.98	4,53,902.65
21	FO4A 2024 Project	26,78,361.00	1,17,90,955.00				35,99,853.60		1,80,69,169.60	8,56,673.84	1,72,12,498.76	0.00
22	Sansodhan ane Chalval	10,04,312.20							10,04,312.20		10,04,312.20	0.00
23	Tadpada saurya ejner	7,85,482.00							8,13,459.40		8,13,459.40	-0.00
24	Green transition	1,45,98,578.00							1,45,98,578.00		40,76,045.48	1,05,22,532.52
25	Hariyalu Roigar Sahay	1,90,44,452.00							1,90,44,452.00		1,90,44,452.00	0.00
26	Hariyalu Roigar Sahay 2	1,76,28,846.00							1,76,28,846.00		1,76,28,846.00	0.00
27	Hariyalu Roigar Sahay 3	83,54,000.00							83,54,000.00		83,54,000.00	0.00
28	Hariyalu Roigar Sahay 4	41,80,500.00							41,80,500.00	22,097.00	41,58,403.00	0.00
29	Swatch Aakash Roigar 3	70,69,348.00							70,69,348.00		153.40	70,69,194.60
30	Shakti vikas Project	3,54,48,911.00							3,54,48,911.00		1,18,92,095.58	2,35,56,815.42
31	Swatch Aakash Sahay 1	9,95,545.00							9,95,545.00		129.80	9,95,415.20
32	Swatch Aakash Abhyas	22,50,309.00						49,62,515.00	72,12,824.00		71,76,082.58	36,741.42
33	FO4A 2025 Project	33,58,609.00					8,56,673.84	26,720.00	42,42,002.84		11,83,250.54	30,58,752.30
34	Swasth Bhavisiya Sewa 2	2,50,56,000.00						30,428.00	2,50,86,428.00		1,40,15,914.52	1,10,72,513.48
Total (A)		16,97,17,863.39	23,46,12,330.00				48,78,302.80	89,73,349.06	41,81,81,845.25	49,00,399.80	25,70,34,937.00	15,62,46,508.48



M J S Malwan

B Organising, Campaigning & Support Services:												
1	Waste recyclers Unionising project	24,10,904.42							24,10,904.42	24,10,904.42	0.00	
2	Sewa child care in Kheda & Anand district	19,40,897.64	15,11,182.00						25,51,279.64	25,51,279.64	0.00	
3	Organising Informal Workers	10,022.94							10,022.94	10,022.94	0.00	
4	New ways of organising 2	4,62,286.80	40,63,800.00						51,35,866.66	48,51,204.14	2,84,662.50	
5	Circular economy in bhavnagar	87,23,494.72	1,09,85,089.00			1,00,000.00			1,77,60,108.72	99,60,196.70	77,69,413.22	
6	Homebased Study	2,45,558.40				51,523.00			2,45,558.40	2,45,558.40	0.00	
7	Homebased workers day		82,395.00						82,395.00	82,395.00	0.00	
8	Sewa Policy Intervention		4,12,655.00						4,12,655.00	1,45,530.40	2,67,124.60	
9	Strengthening Skills and capacity Building		3,74,220.00						3,74,220.00	3,74,220.00	0.00	
10	Study on supply chain		2,06,850.00			1,400.00			2,06,850.00	2,06,850.00	0.00	
11	Voice of Homebased Workers		12,67,352.00						12,67,352.00	12,67,352.00	0.00	
12	Organising Waste recyclers in Ahmedabad city project		30,60,137.00						30,60,137.00	6,66,908.80	23,93,228.20	
13	Workers in Informal Economy		20,28,786.00						20,28,786.00	6,42,565.36	13,86,220.64	
14	*Sewa Donation (Received Interest)	2,26,02,413.45			25,22,097.00		14,16,391.00		2,65,40,901.45	0.00	2,65,40,901.45	
15	Sewa Delhi Bank	23,35,616.72	17,87,968.00						41,23,584.72	25,00,000.00	11,07,145.88	
	Total (B)	3,59,30,175.03	2,57,80,734.00	0.00	0.00	0.00	25,22,097.00	19,69,316.00	6,62,02,322.03	25,00,000.00	2,45,24,539.76	3,91,77,782.27
	GRAND TOTAL (A+B)	20,56,48,038.42	26,03,93,064.00	0.00	0.00	0.00	74,00,399.80	1,09,42,665.06	48,43,84,167.28	74,00,399.80	28,15,59,476.76	19,54,24,290.72



M J S Shivan