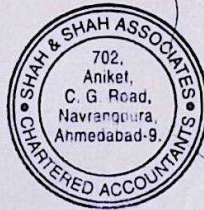


C E R T I F I C A T E

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, 2024 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. 9,60,57,068.63.
- (ii) Foreign contribution worth Rs. 27,68,26,042.67 was received by the Association during the financial year 2023-2024;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 21,06,437.00/- was received by the Association during the financial year 2023-2024;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2024 was Rs. 20,56,48,038.42.
- (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 : 05.12.2024
UDIN : 24047236BJZXJL7519



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, 2024 IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Liabilities	Amount Rs.	Assets	Amounts Rs.
Grant Fund :		Fixed Assets : (Gross, at cost)	
As per Schedule: I	21,17,73,276.94	As per Schedule :II(A)	4,44,11,714.00
Depriciation Fund	3,72,05,220.00	Current Assets:	
As per Schedule II (B)		TDS receivables	51,551.00
Advances received	11,32,806.48	Advance for expenses	1,59,97,378.37
		Bank Balances :	
		Balance with Banks in Current Accounts ,	18,96,50,660.05
		Fixed deposit Accounts & Saving Bank Accounts	
TOTAL	25,01,11,303.42	TOTAL	25,01,11,303.42

* 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.

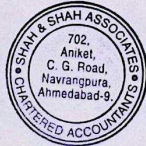
**For Shah & Shah Associates
Chartered Accountants**

(FRN : 118742W)

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

Partner

Membership No :047236



For Self Employed Women's Association

J S Harrison

General Secretary

Place: Ahmedabad

Dated: 5.12.2024

SELF EMPLOYED WOMEN'S ASSOCIATION

**SCHEDULE: I
Grant Fund**

Opening Balance as at 01/04/2023	Received during the year	Interest and other income receipts	Utilised during the year does not including capital expenditure	Transfer to Funding Agency	Closing Balance as at 31/3/2024
Rs.	Rs.	Rs.	Rs.	RS	Rs.
10,20,58,238.63	27,68,26,042.67	68,60,866.01	16,89,70,930.63	50,00,939.74	21,17,73,276.94

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

Opening Balance 01-04-2023 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31-03-2024 Rs.
4,31,21,832.00	13,47,882.00	58,000.00	4,44,11,714.00

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

Opening Balance 01-04-2023 Rs.	Additions during the year Rs.	Deductions during the year Rs.	Closing Balance 31-03-2024 Rs.
3,58,52,015.00	14,03,573.00	50,368.00	3,72,05,220.00

depreciation on FERA fixed Assets is Provided on WDV method as per the provision of Income Tax Act, 1961



For Self Employed Women's Association

I S. Nandan
General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

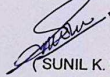
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR FROM 1ST APRIL,2023 TO 31ST MARCH,2024 IN RESPECT OF FCRA PROJECTS EXECUTED BY SEWA

Receipts	Amounts Rs.	Amounts Rs.	Payments	Amounts Rs.
Opening Balance:				
Balance with bank accounts	9,33,73,900.63	9,60,57,068.63	Amount spent/Paid during the year as per Schedule: IV	17,52,28,745.37
Advance for expenses	26,83,168.00			
Grants received during the Year	27,68,26,042.67	28,48,19,715.16	Closing Balance: Balance with bank accounts Advance for expenses	18,96,50,660.05 1,59,97,378.37
Interest and other receipt	21,06,437.00			
Inter project transfer	47,54,429.01			
Advances received	11,32,806.48			
TOTAL		38,08,76,783.79	TOTAL	38,08,76,783.79

* 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

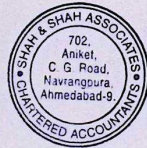
(FRN - 113742W)



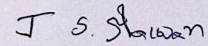
(SUNIL K. DAVE)

Partner

Membership No :047236



For Self Employed Women's Association



General Secretary

Place: Ahmedabad

Dated: 5.12.2024

SELF EMPLOYED WOMEN'S ASSOCIATION

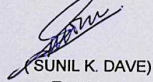
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR FROM 1ST APRIL,2023 TO 31ST MARCH,2024
IN RESPET OF FCRA PROJECTS EXECUTED BY SEWA

Expenditure	Amounts Rs.	Income	Amounts Rs.
Expenditure during the year As per Schedule : III	16,89,70,930.63	Interest and other receipt As per Schedule: III	21,06,437.00
		Excess of expenditure over income	16,68,64,493.63
TOTAL	16,89,70,930.63	TOTAL	16,89,70,930.63

* 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)

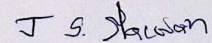

(SUNIL K. DAVE)

Partner

Membership No :047236



For Self Employed Women's Association



General Secretary

Place: Ahmedabad

Dated: 5.12.2024

SELF EMPLOYED *WOMEN'S ASSOCIATION

Scheduled III

PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED DURING THE YEAR FROM 1/4/2023 to 31/3/2024

<u>Rural Development</u>			
		Interest and other income	Expenditure
1	Dungarpur Vikas Sewa		61,888.00
2	Surya Urja Mudikaran Project	-	43,62,409.18
3	Sewa Bagh e zanana III project	16,47,820.00	7,42,294.19
4	Farmers Forum APFP		81,883.60
5	Kheti sanchar Sewa Project		21,13,681.05
6	Pragati na Panthe" project		58,61,174.60
7	Swasth And Suraxit Samuday 1	-	12,15,797.68
8	Scaling Up Rudi Model	-	88,36,182.82
9	Udyog Sahsikta North East		10,03,833.72
10	Kutumbik Kheti na Proyog		9,26,870.84
11	Behno no Udyog Sahshikta AWE		0.00
12	Takau Jeera paddhhati III		5,50,672.52
13	Covid Abhyas Sewa		64,16,359.22
14	Takau Jeera paddhhati IV	-	30,85,688.12
15	Swasth Bhavisya Sewa		3,84,68,739.38
16	Farmers Forum Network Fo4A 1		89,56,552.10
17	Aavkar 5 project		19,34,649.21
18	Sewa Renewable energy 3 Project		42,70,729.28
19	Behno no Udyog Sahshikta AWE		22,34,328.51



J S. Holwan

20	Swach aakash Rojgar 1		2,97,65,473.00
21	Hariyalu Parivartan		1,03,42,757.42
22	Swach aakash Rojgar 2		1,45,07,685.10
23	Khedu behno ni vato		1,50,708.40
24	E Sewa Project		15,07,240.42
25	Diabetes Abhyas		4,85,625.58
26	Aavkar 6		129.80
27	Professional Input Sewa		3,39,935.80
28	Scalling Up Rudi Model 2		6,19,392.10
29	mitha kamdar dwara swach akash		2,48,252.80
30	FO4A 2024 Project	-	16,93,619.52
31	Sansodhan ane Chalval		36,667.80
32	Tadpada saurya ejner		27,18,744.60
	TOTAL	16,47,820.00	15,35,39,966.36

Activities other than those mentioned above (with specific details)

1	SEWA Child Care in Kheda and Anand District Phase VI"	522.00	41,005.30
2	Sewa Bhavnagar Waste Recycler	-	6,12,840.62
3	New Ways of organising		102.69
4	Natural Market Development		21,747.22
5	Waste recyclers Unionising project	-	28,78,978.98
6	Sewa child care in Kheda & Anand district		26,44,343.94
7	Organising informal Workers.		12,30,249.02
8	New ways of organising 2		48,03,141.34

J S Macwan



9	Circular economy in bhavnagar	30,684.00	7,64,226.28
10	Homebased Study	-	1,80,241.60
11	Sewa Donation & Reembursement(Received Interest)	4,27,411.00	88.50
12	Sewa Delhi Bank		3,12,667.78
11	depriciation	-	14,03,573.00
12	Other receipts returned		5,30,126.00
12	Cost of assets sold during the year at WDV		7,632.00
	TOTAL	4,58,617.00	1,54,30,964.27
	TOTAL	21,06,437.00	16,89,70,930.63

For Self Employed Women's Association



J S Shah

General Secretary

SELF EMPLOYED WOMEN'S ASSOCIATION

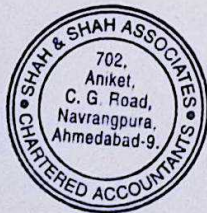
SCHEDULE: IV

DEAILS OF FOREIGN CONTRIBUTION UTILISED/ PAID DURING THE YEAR FROM 1ST APRIL,2022 TO 31ST MARCH,2024

Sr. No	Particulars	Amount Rs.
A	Amount debited to Income & Expenditure account	
1	Salary for Conducting Project Activities	3,28,18,082.00
2	Legal & Consulting Fees	10,75,408.00
3	Purchase of Raw Materials for Training Purpose	84,000.00
4	Office Administration and Maintenance Expenses	82,41,936.13
5	Travelling, conveyance and Vehicle Expenses to carry on various project activities	1,09,60,985.88
6	Project Activities and Workshop Expenses	11,38,49,187.62
	Total A	16,70,29,599.63
B	Others	
7	Sub-Grants/Repayment of Grant s	50,00,939.74
	Total B	50,00,939.74
	Total A+B	17,20,30,539.37
C	Capital expenditure	13,47,882.00
D	Advances/other receipts returned	18,50,324.00
	GRANDTOTAL (A+B+C+D)	17,52,28,745.37

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For Self Employed Women's Association



J. S. Harwan

General Secretary

SIGN H

Annexure - 1
SEWA FC4 2023-2024

PURPOSEWISE UTILISATION OF FOREIGN CONTRIBUTION DURING THE YEAR FROM 1/4/2023 TO 31/3/2024

Sr. No	Purpose	Previous Balance Amount (Rs.)	As First Receipts 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)						
	Rural Development											
1	Dungarpur Vikas Sewa	61,888.00							61,888.00		61,888.00	0.00
2	Surya Urja Mudikaran Project	54,51,105.50	82,69,400.00						1,37,20,505.50		43,72,139.18	93,48,366.32
3	Sewa Bagh e zanana III project	3,05,64,627.17						16,48,020.00	3,22,12,647.17		7,42,294.19	3,14,70,352.98
4	Farmers Forum APFP	1,65,746.32							1,65,746.32		1,41,883.60	23,862.72
5	Kheti sanchar Sewa Project	81,073.15	22,35,495.90						23,16,569.05		23,16,569.05	0.00
6	Pragati na Panthe" project	21,34,153.98	33,16,602.00					5,30,376.48	59,81,132.46		58,61,174.60	1,19,957.86
7	Swasth And Suraxit Samuday 1	15,07,385.92							15,07,385.92		12,15,797.68	2,91,588.24
8	Scalling Up Rudi Model	97,916.82	91,07,084.00						92,05,000.82		92,05,000.82	0.00
9	Udyog Sahsikta North East	21,870.72	9,81,963.00						10,03,833.72		10,03,833.72	-0.00
10	Kutumbik Kheti na Proyog	9,55,021.16	6,59,242.00						16,14,263.16		9,26,870.84	6,87,392.32
11	Behno no Udyog Sahshikta AWE	2,46,510.73							2,46,510.73	2,46,510.73		0.00
12	Takau Jeera paddhhati III	7,47,421.01							7,47,421.01	1,96,748.49	5,50,672.52	-0.00
13	Covid Abhyas Sewa	78,290.22	74,67,029.00						75,45,319.22		75,45,319.22	0.00
14	Takau Jeera paddhhati IV	24,954.38	53,90,037.00					1,96,748.49	56,11,739.87		35,87,575.12	20,24,164.75
15	Swasth Bhaivisa Sewa	1,87,68,422.66	2,04,87,500.00						3,92,55,922.66		3,88,37,911.38	4,18,011.28
16	Farmers Forum Network Fo4A 1	6,45,979.22	1,62,22,407.00						1,68,68,386.22	43,11,980.52	89,56,552.10	35,99,853.60
17	Aavkar 5 project	23,53,992.20							23,53,992.20		19,34,649.21	4,19,342.99
18	Sewa Renewable energy 3 Project	31,73,038.00	10,98,287.00						42,71,325.00		42,70,829.28	495.72
19	Behno no Udyog Sahshikta AWE 2	9,12,412.51	13,21,916.00						22,34,328.51		22,34,328.51	0.00
20	Swach aakash Rojgar 1		2,97,65,473.00						2,97,65,473.00		2,97,65,473.00	0.00
22	Hariyalu Parivartan		7,66,85,048.00						7,66,85,048.00		1,03,57,507.42	6,63,27,540.58
23	Swach aakash Rojgar 2		1,45,08,347.00						1,45,08,347.00		1,45,07,685.10	661.90
24	Khedu behno ni vato		2,34,182.00						2,34,182.00		15,708.40	83,473.60
25	E Sewa Project		4,14,50,000.00						4,14,50,000.00		15,07,240.42	3,99,42,759.58
26	Diabetes Abhyas		16,52,518.00						16,52,518.00		4,85,625.58	11,66,892.42
27	Aavkar 6		24,81,816.00						24,81,816.00		129.80	24,81,686.20
28	Professional Input Sewa		20,37,999.00						20,37,999.00		3,39,935.80	16,98,063.20
29	Scalling Up Rudi Model 2		50,88,457.00						50,88,457.00		6,19,392.10	44,69,064.90
30	mitha kamdar dwara swach akash		16,81,934.43						16,81,934.43		2,48,252.80	14,33,681.63
31	FO4A 2024 Project					43,11,980.52			43,11,980.52	60,000.00	16,93,619.52	26,78,361.00
32	Sansodhan ane Chalval		10,40,980.00						10,40,980.00		36,667.80	10,04,312.20
33	Tadpada saurya ejner		23,99,882.00					3,46,840.00	27,46,722.00		27,18,744.60	27,977.40
	TOTAL	6,79,91,809.67	25,55,83,599.33	-	-	-	45,08,729.01	25,85,236.48	33,06,69,374.49	47,55,239.74	15,61,96,271.36	16,97,17,863.39

J. S. Shah



Sr. No	Purpose	Previous Balance Amount (Rs.)	As First Receipts Rs.		As Second Receipts 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)						
Activities other than those mentioned above (with specific details)												
1	SEWA Child Care in Kheda and Anand District Phase VI*	52,258.30						522.00	52,780.30		52,780.30	-
2	Sewa Bhavnagar Waste Recycler	49,773.62	5,63,067.00						6,12,840.62		6,12,840.62	-
3	New Ways of organising	102.69							102.69		102.69	-0.00
4	Natural Market Development	21,747.22							21,747.22		21,747.22	0.00
5	Waste recyclers Unionising project	16,35,074.40	36,50,609.00						52,89,883.40		28,78,978.98	24,10,904.42
6	Sewa child care in Kheda & Anand	14,78,382.62	22,06,059.00					4,200.00	52,89,883.40		28,78,978.98	24,10,904.42
7	Organising informal Workers.		12,30,384.00						36,84,441.62		26,44,343.94	10,40,097.68
8	New ways of organising 2		53,65,208.00					9,888.00	12,40,272.00		12,30,249.02	10,022.98
9	Circular economy in bhavnagar		74,55,835.00						53,65,208.00		48,03,141.34	5,62,066.66
10	Homebased Study							31,886.00	74,87,721.00		7,64,226.28	67,23,494.72
11	Sewa Donation (Received Interest)	2,27,05,216.99					2,45,700.00	1,80,100.00	4,25,800.00		1,80,241.60	2,45,558.40
12	Sewa Delhi Bank	21,22,703.16	7,71,281.34					4,27,411.00	2,31,32,627.95		5,30,214.50	2,26,02,413.45
	TOTAL	2,80,65,258.96	2,12,42,443.34	0.00	0.00	0.00	2,45,700.00	6,54,007.00	5,02,07,409.30	2,45,700.00	1,40,31,534.27	3,59,30,175.03
	TOTAL	9,60,57,068.63	27,68,26,042.67	0.00	0.00	0.00	47,54,429.01	32,39,243.48	38,08,76,783.79	50,00,939.74	17,02,27,805.63	20,56,48,038.42



J S. J. 21/10/2020