

**FORM FC - 6**  
**[See Rule 17 (1)]**

**Accounting of Foreign Contribution for the Year Ending on 31st March 2021**

**AUDITORS**

**HINA SHAH AND ASSOCIATES**  
**Chartered Accountants**  
**101 , shiv shakti appt.**  
**84 shampatrao colony**  
**Rc dutt road Alkapuri vadodara 390007**  
**Phone: 0265 - 2356991**

**Trust Registration no. F- 3520, Society Registration no. Guj. 3654**

**8- A, Nivruti Colony. Opp. Jilla Talim Bhavan, Arya Kanya School Road,  
Karelibaug, Vadodara - 390018, Gujarat, India.**

**Phone: 091 - 265 - 2486487**

**E- Mail: [olakh.space@gmail.com](mailto:olakh.space@gmail.com)**

**Website: [www.olakh.org.in](http://www.olakh.org.in)**

**FORM FC - 6**

[ See Rule 17 (1) ]

The Secretary to the Government of India,  
 Ministry of Home Affairs,  
 FCRA Wing / Foreigners Division,  
 "NDCC-II Building",  
 Jai Singh Road, OFF Parliament Street,  
 New Delhi – 110001.

Subject: Account of Foreign Contribution for the year ending on the 31st March 2021

1 ASSOCIATION DETAILS		
( i )	Names and Address	<b>{ A } REGISTERED OFFICE ADDRESS</b> <b>Olakh</b> 8-A , Nivruti Colony, Opp, Jilla Talim Bhavan Aryakanya School Road, Karelibaug, Vadodara - 390 018. Gujarat <b>{B} ADMINISTRATION OFFICE</b> <b>Olakh</b> 8-A , Nivruti Colony, Opp, Jilla Talim Bhavan Aryakanya School Road, Karelibaug, Vadodara - 390 018. Gujarat
( ii )	Registration No. & Date	041960090 / 26-05-2016
( iii )	FCRA Registration	41960090
( iv )	Nature of Association	Educational
( v )	Denomination in case of Religious Associations	Not Applicable
1A		
<b>Sr. No.</b>	<b>DETAILS</b>	<b>AMOUNT ( Rs. )</b>
( i )	Total amount of Foreign Contribution received during the year	<b>NILL</b>
( ii )	Interest earned on the Foreign Contribution during the year	<b>3,071</b>
	(a) In the Designated Bank Account	534
	(b) On investments made ( fixed Deposit, receipt, etc.) during the year or in the preceding of the year	2,537
	<b>TOTAL</b>	<b>3,071</b>

For Olakh A Space to Share

For HINA SHAH AND ASSOCIATES.  
 Chartered Accountants  
 Firm Registration No. 130932W

**NIMISHA DESAI**  
 Managing Trustee  
 Olakh A Space for Women  
 Place: Vadodara  
 Date: 16/09/2021

**HINA N SHAH**  
 Proprietor  
 Membership No. 117715  
 Place: Vadodara  
 Date: 16/09/2021



Sr. No.	Purpose	Previous Balance		Receipt during the Year				Utilized		Balance		Places with addresses of specific activities	
				As first recipient		As second recipient /		Total		(In Rupees)			
				Subsequent recipient		(3+4+5+6+7+8)							
		In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	In Cash	In Kind		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
		(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)
35	Treatment / Rehabilitation of persons suffering from leprosy												
36	Treatment / Rehabilitation of drug addicts												
37	Welfare / empowerment of Women	75,807		3,071				78,878	48,914		29,964		Vododara, Gujarat
38	Welfare of Children												
39	Provision of free clothing / food to the poor, needy and destitute												
40	Relief / Rehabilitation of victims of natural calamities												
41	Help to the victims of riots/ other disturbances												
42	Digging of Bore wells												
43	Sanitation including community toilets, etc.												
44	Vocational training- tailoring, motor-repairs, computers, etc.												
45	Awareness camp / seminar / workshop / meeting / conference												
46	Providing free legal aid / running legal aid center												
47	Holding sports meet												
48	Awareness about Acquired Immune Deficiency Syndrome (AIDS) treatment and rehabilitation of persons affected by AIDS												
49	Welfare of the physically and mentally challenged												
50	Welfare of the Scheduled castes												
51	Welfare of the Scheduled tribes												
52	Welfare of the other Backward classes												
53	Environmental programs												
54	Survey of Socioeconomic and other welfare programs												
55	Establishment expenses												
	I. Asset building												
	a. Establishment of corpus fund												
	b. Purchase of Land												
	II. Construction / Extension / Maintenance of office, administrative and other buildings												
	III. Payment of Salaries / honorarium												
	IV. Publication of newsletter/ literature / books, etc.												
	V. Other expenses												
56	Activities other than those mentioned above (Furnish details).												
	Total	75,807	0	3,071	0	0	0	78,878	48,914	0	29,964	0	

For Olakh A Space to Share

NIMISHA DESAI  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date: 16/09/2021

For HINA SHAH AND ASSOCIATES.  
Chartered Accountants  
Firm Registration No. 130932W

HINA N. SHAH  
Proprietor  
Membership No. 117715  
Place: VADODARA  
Date: 16/09/2021

<b>Name &amp; Address of the Designated Branch of the Bank &amp; Account Number</b>		
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(I)	ACCOUNT NUMBER	SB Financial A/c No. 16980100005678
(II)	BANK	BANK OF BARODA
(III)	BRANCH	KARELIBAUG
(IV)	ADDRESS	"KANA" COMPLEX, NEAR MUKTANAND, KARELIBAUG, VADODARA.

For Olakh A Space to Share

**HINA SHAH AND ASSOCIATES**  
**Chartered Accountants**  
Firm Registration No. 130932W

**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space to Share**  
Place: Vadodara  
Date: 16/09/2021

**HINA N SHAH**  
**Proprietor**  
Membership No. 117715  
Place: VADODARA  
Date: 16/09/2021

## **DECLARATION**

I, hereby declare that the above particulars furnished by me are true and correct. I also affirm that the Foreign Contribution has been utilized for the purpose(s) for which the Association has been registered. To the best of my knowledge, I have not concealed or suppressed any fact.

**FOR Olakh A Space for Women**

**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
Place: Vadodara  
Date: 16/09/2021

**CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANTS**

We have Audited the Account of Olakh, *A Space for Women* (Regd. Trust: F/3520/Ahmedabad and Society Reg. No. GUJ / 3654 / Ahmedabad ) 8 - A, Nivruti Colony, Opp. Jilla Talim Bhavan, Arya Kanya School Road, Karelibaug, Vadodara - 390 018, GUJARAT, for the year ending on 31st March 2021 and examined all the relevant books and vouchers and certify that according to the audited accounts:

- (I) Foreign Contribution brought forward at the beginning of the year was **Rs. 75,807/-**
- (II) Foreign Contribution of worth **Rs. 3,071/-** was received (Including Bank Interest on FD accounts) by the Association during the year 2020-21.
- (III) The balance of unutilized Foreign Contribution with the Association for the year ending on 31st March 2021 was **Rs. 29,964/-**
- (IV) Certified that the Association has maintained the Accounts of Foreign Contribution and records relating there to in the manner specified in Section - 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with sub rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (V) The information furnished in this certificate and in the enclosed Balance - Sheet and statement of Receipts and Payments is correct as checked by us.

**For Hina Shah and Associates**  
Chartered Accountants  
Firm Registration No. 130932W

**Place:** 101 , Shiv Shakti Appat  
84 , Shampatrao Colony  
Rc Dutt Road Alkapuri  
Vadodara - 390007  
Date: 16/09/2021

**Hina n shah**  
**Proprietor**  
Membership No. 117715

**Olakh A Space for Women**  
**BALANCE SHEET FOR F.C.R.A. ACCOUNT**  
**FOR THE YEAR ENDING ON 31ST MARCH 2021**

<b>FUNDS &amp; LIABILITIES</b>	<b>AMOUNT Rs.</b>	<b>AMOUNTRs.</b>	<b>ASSETS &amp; PROPERTIES</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>
<b>ASSETS FUND</b>		<b>4,684,800</b>	<b>ASSETS</b>		<b>4,340,873</b>
BALANCE	4,684,800				
<b>CURRENT LIABILITIES</b>					
Provision For Expenses	-	-			
<b>INCOME &amp; EXPENDITURE</b>		<b>(313,962)</b>	<b>CURRENT ASSETS</b>		<b>29,965</b>
BALANCE B / FOR 01/04/2020	52,097		BANK BALANCE	<b>27,536</b>	
ADD : DEFISIT FOR THE YEAR	(366,059)		TDS RECEIVABLE	<b>2,429</b>	
	<b>TOTAL</b>	<b>4,370,838</b>		<b>TOTAL</b>	<b>4,370,838</b>

FOR Olakh *A Space for Women*

For HINA SHAH AND ASSOCIATES.

Chartered Accountants

Firm Registration No. 130932W

**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
Place: Vadodara  
Date: 16/09/2021

**HINA N SHAH**  
**Proprietor**  
Membership No. 117715  
Place: VADODARA  
Date: 16/09/2021

**Olakh A Space for Women**  
**INCOME AND EXPENDITURE ACCOUNTS OF F.C.R.A.**  
**FOR THE YEAR ENDED ON 31ST MARCH 2021**

INCOME	AMOUNT Rs	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.
			PROGRAM COST	0	
<b>INTEREST INCOME</b>		<b>3,071</b>	<b>PROGRAMME STAFF SALARY</b>		<b>48,800</b>
Interest on Saving A/c.	534		Salary Program Co. Ordinatore	29,800	
Interest on FD	2,537		Salary Support Staff	19,000	
			<b>Bank Charges</b>		<b>71</b>
			<b>Income Tax Expense</b>		<b>43</b>
			<b>Depreciation</b>		<b>320,216</b>
Excess of Expenditure over Income		<b>366,059</b>			
<b>TOTAL</b>		<b>369,130</b>	<b>TOTAL</b>		<b>369,130</b>

FOR Olakh A Space for Women

**HINA SHAH AND ASSOCIATES**  
**Chartered Accountants**  
Firm Registration No. 130932W

**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
Place: Vadodara  
Date: 16/09/2021

**HINA N SHAH**  
**Proprietor**  
Membership No. 117715  
Place: Vadodara  
Date: 16/09/2021

Olakh A Space for Women					
SERIAL NO : 37					
CONSOLIDATED RECEIPT & PAYMENT ACCOUNTS OF F.C.R.A.					
For the period from April 2020 to March 2021					
RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
OPENING BALANCE		75,807	EXPENDITURE ON OBJECT OF THE TRUST		-
INTEREST INCOME		3,071	PROGRAMME STAFF SALARY		48,800
Interest on Saving	534		Salary Program Co. Ordinator	29,800	
FD Interest	2,537		Salary Support Staff	19,000	
			Bank Charges		71
			Income Tax Expense		43
			TOTAL EXPENDITURE		48,914
			CLOSING BALANCE		29,964
<b>TOTAL</b>		<b>78,878</b>			<b>78,878</b>

FOR Olakh A Space for Women

For HINA SHAH AND ASSOCIATES.

Chartered Accountants  
Firm Registration No. 130932W

**NIMISHA DESAI**  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date: 16/09/2021

**HINA N SHAH**  
Proprietor  
Membership No. 117715  
Place: VADODARA  
Date: 16/09/2021

**F.C.R.A: FIXED ASSETS BLOCK FOR THE YEAR 2020-21**

SR. NO.	NAME OF ASSETS	%	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
			Addition			Closing Balance as on 31.03.21	Opening Balance as on 01.04.20	Addition	Deduction	Closing Balance as on 31.03.21	W.D.V. as on 31.03.2021	W.D.V. as on 31.03.2021
			Opening Balance as on 01.04.20	Before September 2020	After September 2020							
1	Library Books (FC)	0	357,934	-	-	357,934	241,445	-	-	241,445	116,489	116,489
2	Building (FC)	10	3,982,939	-	-	3,982,939	2,801,331	320,216	-	3,121,547	861,392	1,181,608
	<b>TOTAL</b>		<b>4,340,873</b>	<b>-</b>	<b>-</b>	<b>4,340,873</b>	<b>3,042,776</b>	<b>320,216</b>	<b>-</b>	<b>3,362,992</b>	<b>977,881</b>	<b>1,298,097</b>

FOR Olakh A Space for Women

For HINA SHAH AND ASSOCIATES.

Chartered Accountants

Firm Registration No. 130932W

**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
 Place: Vadodara  
 Date: 16/09/2021

**HINA N. SHAH**  
**Proprietor**  
 Membership No. 117715  
 Place: VADODARA  
 Date: 16/09/2021

SERIAL NO: 37

**Olakh A Space for Women**  
For the period from April 2020 to March 2021

<b>Olakh A Space for Women</b>					
<b>SERIAL NO : 37</b>					
<b>CONSOLIDATED RECEIPT &amp; PAYMENT ACCOUNTS OF F.C.R.A.</b>					
<b>For the period from April 2020 to March 2021</b>					
<b>RECEIPTS</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>	<b>PAYMENTS</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>
<b>OPENING BALANCE</b>		<b>75,807</b>	<b>PROGRAMME COST</b>		
<b>INTEREST INCOME</b>		<b>3,071</b>	<b>PROGRAMME STAFF SALARY</b>		<b>48,800</b>
Interest on Saving A/c	534		Salary Program Co. Ordinatore	29,800	
Interest on FD	2,537		Salary Support Staff	19,000	
			<b>Bank Charges</b>		<b>71</b>
			<b>Income Tax Expenses</b>		<b>43</b>
			<b>TOTAL EXPENDITURE</b>		<b>48,914</b>
			<b>CLOSING BALANCE</b>		<b>29,964</b>
<b>TOTAL</b>		<b>78,878</b>			<b>78,878</b>

FOR *Olakh A Space for Women*

For **HINA SHAH AND ASSOCIATES.**

Chartered Accountants  
Firm Registration No. 130932W

**NIMISHA DESAI**  
Managing Trustee  
*Olakh A Space for Women*  
Place: Vadodara  
Date: 16/09/2021

**HINA N SHAH**  
Proprietor  
Membership No. 117715  
Place: VADODARA  
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