

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

Accounting of Foreign Contribution for the Year Ending on 31st March 2022

AUDITORS

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

Contact: 9824311129

E- Mail: olakh.space@gmail.com

Website: 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 2022

1 ASSOCIATION DETAILS		
(i)	Names and Address	{ A } REGISTERED OFFICE ADDRESS Olakh 8-A , Nivruti Colony, Opp, Jilla Talim Bhavan Aryakanya School Road, Karelibaug, Vadodara - 390 018. Gujarat {B} ADMINISTRATION OFFICE Olakh 8-A , Nivruti Colony, Opp, Jilla Talim Bhavan Aryakanya School Road, Karelibaug, Vadodara - 390 018. Gujarat
(ii)	Registration No. & Date	041960090 / 01-01-2022
(iii)	FCRA Registration	"041960090
(iv)	Nature of Association	Educational
(v)	Denomination in case of Religious Associations	Not Applicable
1A		
Sr. No.	DETAILS	AMOUNT (Rs.)
(i)	Total amount of Foreign Contribution received during the year	217,500
(ii)	Interest earned on the Foreign Contribution during the year	4,985
	(a) In the Designated Bank Account	4,985
	TOTAL	222,485

For Olakh A Space to Share



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodara
Date: 27/09/2022

For HINA SHAH AND ASSOCIATES.

Chartered Accountants

Firm Registration No. 130932W



HINA N SHAH
Proprietor
Membership No. 117715
Place: Vadodara
Date: 27/09/2022

PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILIZED

Sr. No.	Purpose	Previous Balance		Receipt during the Year				Utilized		Balance		Places with addresses of specific activities	
				As first recipient		As second recipient / Subsequent recipient		(In Rupees)					
						Total							
						(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		
		(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)	(Value)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Celebration of National events (Independence Day / Republic Day / Festivals, etc.)												
2	Theatre / Films												
3	Maintenance of places of Historical & Cultural importance												
4	Preservation of ancient / tribal art forms												
5	Research												
6	Cultural shows												
7	Setting up & Running handicraft center / cottage / khadi industry / social forestry projects												
8	Animal husbandary projects												
9	Income generation projects / schemes												
10	Micro- finance projects, including setting up banking co-operatives and self help groups												
11	Agricultural activity												
12	Rural development												
13	Construction and maintenance of school / College												
14	Construction and running of hostel for poor students												
15	Grant for stipend / scholarship / assistance in cash and kind to poor / deserving children												
16	Purchase and supply of educational material - books, notebooks, etc.												
17	Conducting adult literacy program												
18	Educational / Schools for the mentality challenged												
19	Non - formal education projects / coaching classes												
20	Construction / repairs / maintenance of places of worship												
21	Religious schools / education of Priests and preachers												
22	Publication and distribution of religious literature												
23	Religious functions												
24	Maintenance of priest / preachers / other religious functionaries												
25	Construction/ running of hospital / dispensary / clinic												
26	Construction and management of old age home												
28	Welfare of the aged / widows												
29	Construction and management of orphanage												
30	Welfare of the orphanage												
31	Construction and management of dharmshala / shelter												
32	Holding of free medical / health family welfare / immunization camps												
33	Supply of free medicine and medical aid, including hearing aids, visual aids, family planning aids, etc.												
34	Provision of aids such as tricycles, calipers, etc. to the handicapped												



Sr. No.	Purpose	Previous Balance		Receipt during the Year				Utilized		Balance		Places with addresses of specific activities	
				As first recipient		As second recipient / Subsequent recipient		(In Rupees)					
		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)		(3+4+5+6+7+8)		(Value)		(Value)	
35	Treatment / Rehabilitation of persons suffering from leprosy												
36	Treatment / Rehabilitation of drug addicts												
37	Welfare / empowerment of Women	29,964		222,485				252,449	22,152		230,297		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	29,964	0	222,485	0	0	0	252,449	22,152	0	230,297	0	

For Olakh A Space to Share



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodara
Date: 27/09/2022

For HINA SHAH AND ASSOCIATES.

Chartered Accountants
Firm Registration No. 130932W



HINA N. SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 27/09/2022

Name & Address of the Designated Branch of the Bank & Account Number

(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.

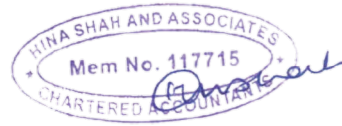
(I)	ACCOUNT NUMBER	SB Financial A/c No. 00000040139466090
(II)	BANK	STATE BANK OF INDIA
(III)	BRANCH	NEW DELHI MAIN BRANCH
(IV)	ADDRESS	11, SANSAD MARG, NEW DELHI 110001

For Olakh A Space to Share



NIMISHA DESAI
Managing Trustee
Olakh A Space to Share
Place: Vadodara
Date: 27/09/2022

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



HINA N SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 27/09/2022

DONORS - WISE RECEIPTS OF FOREIGN CONTRIBUTION

Sr. No.	Institutions / Individuals / Other Donors	Name(s) and Address(es)	Purpose(s)	Date & Month of Receipts	Amount (In Rupees)
1	Individuals	Sarah, Oberlies	Education	Wednesday, July 14, 2021	217,500
					-----NIL-----
					-----NIL-----
				GRAND TOTAL	217,500

FOR Olakh A Space to Share



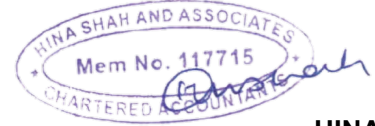
NIMISHA DESAI
Managing Trustee
Olakh A Space for Women

Place: Vadodara
Date: 27/09/2022

For HINA SHAH AND ASSOCAITES.

Chartered Accountants

Firm Registration No. 130932 W



HINA N. SHAH
Proprietor

Membership No. 117715
Place: VADODARA
Date: 27/09/2022

COUNTRY-WISE RECEIPTS OF FOREIGN CONTRIBUTION

SR. NO.	NAME OF THE COUNTRY	AMOUNT (Rs.)
1	Germany	217,500
	GRAND TOTAL	217,500
Amount (in words)	Two lakh seventeen thousand five hundred.	

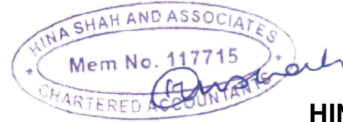
FOR Olakh A Space for Women



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodara
Date: 27/09/2022

For HINA SHAH AND ASSOCIATES.

Chartered Accountants
Firm Registration No. 130932W



HINA N SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 27/09/2022

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: 27/09/2022

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANTS

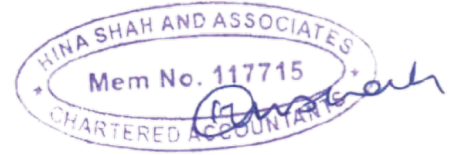
We have Audited the Account of Olakh, *A Space for Women* (Regd. Trust: F/3520/Ahmedabad and Society Reg. No. GUJ / 3654 / Ahmedabad) 8 - A, Nivruti Colony, Opp. Jilla Talim Bhavan, Arya Kanya School Road, Karelibaug, Vadodara - 390 018, GUJARAT, for the year ending on 31st March 2022 and examined all 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. 29,964/-**
- (II) Foreign Contribution of worth **Rs. 2,22,485/-** was received (Including Bank Interest on FD accounts) by the Association during the year 2021-22.
- (III) The balance of unutilized Foreign Contribution with the Association for the year ending on 31st March 2022 was **Rs. 2,30,297/-**
- (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: 27/09/2022

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 2022

FUNDS & LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS & PROPERTIES	AMOUNT Rs.	AMOUNT Rs.
ASSETS FUND		4,770,939	ASSETS		4,340,873
BALANCE	4,770,939				
INCOME & EXPENDITURE		(199,768)	CURRENT ASSETS		230,298
BALANCE B / FOR 01/04/2021	(313,962)		BANK BALANCE	230,298	
ADD : PROFIT FOR THE					
YEAR	114,194				
	TOTAL	4,571,171		TOTAL	4,571,171

FOR Olakh A Space for Women



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodara
Date: 27/09/2022

For HINA SHAH AND ASSOCIATES.

Chartered Accountants

Firm Registration No. 130932W



HINA N SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 27/09/2022

Olakh A Space for Women
INCOME AND EXPENDITURE ACCOUNTS OF F.C.R.A.
FOR THE YEAR ENDED ON 31ST MARCH 2022

INCOME	AMOUNT Rs	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.
Donation		217,500	FCRA Online Service Charge		5,000
Interest on Saving A/c		4,985	Poster Archive		13,186
			Bank Charges		1,537
			Depreciation		86,139
			Income Tax Expense		2,429
			Excess of Income over Expenditure		114,194
TOTAL		222,485	TOTAL		222,485

FOR Olakh A Space for Women



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodara
Date: 27/09/2022

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



HINA N SHAH
Proprietor
Membership No. 117715
Place: Vadodara
Date: 27/09/2022

Olakh A Space for Women					
SERIAL NO : 37					
CONSOLIDATED RECEIPT & PAYMENT ACCOUNTS OF F.C.R.A.					
For the period from April 2021 to March 2022					
RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
Opening Balance		29,964	FCRA Online Service Charge		5,000
			Poster Archive		13,186
Donation		217,500	Bank Charges		1,537
Interest on Saving A/c		4,985	Income Tax Expense		2,429
			Total Expenditure		22,152
			Closing Balance		230,297
TOTAL		252,449			252,449

FOR Olakh A Space for Women



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
 Place: Vadodara
 Date: 27/09/2022

For HINA SHAH AND ASSOCIATES.

Chartered Accountants
 Firm Registration No. 130932W



HINA N SHAH
Proprietor
 Membership No. 117715
 Place: VADODARA
 Date: 27/09/2022

F.C.R.A: FIXED ASSETS BLOCK FOR THE YEAR 2021-22

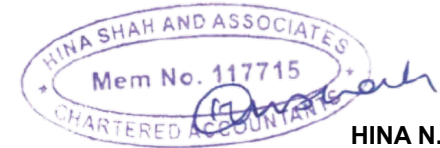
SR. NO.	NAME OF ASSETS	%	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
			Opening Balance as on 01.04.21	Addition		Closing Balance as on 31.03.22	Opening Balance as on 01.04.21	Addition	Deduction	Closing Balance as on 31.03.22	W.D.V. as on 31.03.2022	W.D.V. as on 31.03.2022
				Before September 2021	After September 2021							
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	3,121,547	86,139	-	3,207,686	775,253	861,392
	TOTAL		4,340,873	-	-	4,340,873	3,362,992	86,139	-	3,449,131	891,742	977,881

FOR Olakh A Space for Women



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
 Place: Vadodara
 Date: 27/09/2022

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



HINA N. SHAH
Proprietor
 Membership No. 117715
 Place: VADODARA
 Date: 27/09/2022

SERIAL NO: 37

Olakh A Space for Women
For the period from April 2021 to March 2022

Olakh A Space for Women					
SERIAL NO : 37					
CONSOLIDATED RECEIPT & PAYMENT ACCOUNTS OF F.C.R.A.					
For the period from April 2021 to March 2022					
RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
Opening Balance		29,964	FCRA Online Service Charge		5,000
			Poster Archive		13,186
Donation		217,500	Bank Charges		1,537
Interest on Saving A/c		4,985	Income Tax Expense		2,429
			Total Expenditure		22,152
			Closing Balance		230,297
TOTAL		252,449			252,449

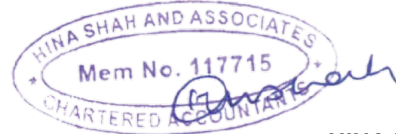
FOR Olakh A Space for Women



NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodara
Date: 27/09/2022

For HINA SHAH AND ASSOCIATES.

Chartered Accountants
Firm Registration No. 130932W



HINA N SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 27/09/2022