

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

**Accounting of Foreign Contribution for the Year Ending on 31st March 2023**

**AUDITORS**

**HINA SHAH AND ASSOCIATES**  
Chartered Accountants  
101 , shiv shakti appt.  
84 shampatrao colony  
Rc dutt road Alkapuri vadodara 390007  
Contact: 9824024797

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](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 2023

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 / 01-01-2022
(iii)	FCRA Registration	"041960090
(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	0
(ii)	Interest earned on the Foreign Contribution during the year	5,748
	(a) In the Designated Bank Account	5,748
	<b>TOTAL</b>	<b>5,748</b>

For Olakh, A Space to Share



NIMISHA DESAI  
Managing Trustee  
Olakh, A Space to Share  
Place: Vadodara  
Date: 05/09/2023

For HINA SHAH AND ASSOCIATES.

Chartered Accountants  
Firm Registration No. 130932W



*Hina Shah*  
HINA N SHAH  
Proprietor  
Membership No. 117715  
Place: Vadodara  
Date: 05/09/2023

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		Total		(In Rupees)				
		In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	(3+4+5+6+7+8)		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				Total (3+4+5+6+7+8)	Utilized		Balance		Places with addresses of specific activities	
				As first recipient		As second recipient / Subsequent recipient			(In Rupees)		(In Rupees)			
		In Cash (Value)	In Kind	In Cash (Value)	In Kind	In Cash (Value)	In Kind		In Cash (Value)	In Kind	In Cash (Value)	In Kind		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
35	Treatment / Rehabilitation of persons suffering from leprosy													
36	Treatment / Rehabilitation of drug addicts													
37	Welfare / empowerment of Women	230,297		5,748				236,045	169,567		66,478			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,													
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													
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	Enviornmental 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													
	III. Payment of Salaries / honorarium													
	IV. Publication of newsleter/ literature / books, etc.													
	V. Other expenses													
56	Activities other than those mentioned above (Furnish details).													
	Total	230,297	0	5,748	0	0	0	236,045	169,567	0	66,478	0		

For Olakh A Space for Women  
  
 NIMSHA DESAI  
 Managing Trustee  
 Olakh A Space for Women  
 Place: Vadodara  
 Date: 05/09/2023

  
 HINA SHAH AND ASSOCIATES  
 Mem No. 117715  
 CHARTERED ACCOUNTANTS

For HINA SHAH AND ASSOCIATES.  
 Chartered Accountants  
 Firm Registration No. 130932W  
  
 HINA N. SHAH  
 Proprietor  
 Membership No. 117715  
 Place: VADODARA  
 Date: 05/09/2023

**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: 05/09/2023

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



*Hina Shah*

**HINA N SHAH**  
Proprietor  
Membership No. 117715  
Place: VADODARA  
Date: 05/09/2023

**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)
					-----NIL-----
					-----NIL-----
<b>GRAND TOTAL</b>					<b>0</b>

FOR Olakh A Space to Share

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



**NIMISHA DESAI**  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date: 05/09/2023



*Hina Shah*

**HINA N. SHAH**  
Proprietor  
Membership No. 117715  
Place: VADODARA  
Date: 05/09/2023

COUNTRY-WISE RECEIPTS OF FOREIGN CONTRIBUTION

SR. NO.	NAME OF THE COUNTRY	AMOUNT (Rs.)
	GRAND TOTAL	NIL
Amount (in words)		

FOR Olakh A Space for Women



**NIMISHA DESAI**  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date: 05/09/2023

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



*Hushah*

**HINA N SHAH**  
Proprietor  
Membership No. 117715  
Place: VADODARA  
Date: 05/09/2023

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.



NIMISHA DESAI  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date: 05/09/2023

**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 2023 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. 2,30,297/-**
- (II) Foreign Contribution of worth **Rs. 5,748/-** was received (Including Bank Interest on FD accounts) by the Association during the year 2022-23.
- (III) The balance of unutilized Foreign Contribution with the Association for the year ending on 31st March 2023 was **Rs. 66,478/-**
- (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.

Place: 101 , Shiv Shakti Appat  
84 , Shampatrao Colony  
Rc Dutt Road Alkapuri  
Vadodara - 390007  
Date: 05/09/2023



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

*Hina Shah*  
Hina n shah  
Proprietor  
Membership No. 117715  
Udin : 23117715BGRHDW1769



**Olakh A Space for Women**  
**INCOME AND EXPENDITURE ACCOUNTS OF F.C.R.A.**  
**FOR THE YEAR ENDED ON 31ST MARCH 2023**

INCOME	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Interest Income	5,748	Poster Archive	124,812
		Board Meeting Expense	11,437
		Building Maintances Expense	13,000
		Audit Fees	20,000
		Bank Charges	319
		Depreciation	77,525
Excess of Expenditure over Income	241,345		
<b>TOTAL</b>	<b>247,093</b>	<b>TOTAL</b>	<b>247,093</b>

FOR Olakh A Space for Women



**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
 Place: Vadodara  
 Date: 05/09/2023

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



*Hina Shah*

**HINA N SHAH**  
**Proprietor**  
**Membership No.117715**  
 Place: Vadodara  
 Date: 05/09/2023

Olakh A Space for Women

SERIAL NO : 37

CONSOLIDATED RECEIPT & PAYMENT ACCOUNTS OF F.C.R.A.

For the period from April 2022 to March 2023

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
Opening Balance		230,297	EXPENDITURE ON OBJECT OF THE TRUST		124,811
			Poster Archive	124,811	
INTEREST INCOME		5,748			
Interest on Saving	4,056		ESTABLISEMENT EXPENSE		31,756
Interest on Fixed Deposit	1,692		Board Meeting Expense	11,437	
			Audit Fees	20,000	
			Bank Charges	319	
			EXPENDITURE ON IN RESPECT OF PROPERTY		13,000
			Building Maintances Expense	13,000	
			TOTAL EXPENDITURE		169,567
			Closing Balance		66,478
TOTAL		236,045			236,045

FOR Olakh A Space for Women



NIMISHA DESAI  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date: 05/09/2023

For HINA SHAH AND ASSOCIATES.

Chartered Accountants  
Firm Registration No. 130932W



*Hina Shah*

HINA N SHAH  
Proprietor  
Membership No. 117715  
Place: Vadodara  
Date: 05/09/2023

F.C.R.A: FIXED ASSETS BLOCK FOR THE YEAR 2022-23

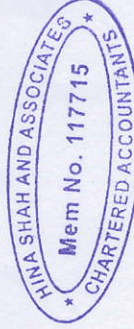
SR. NO.	NAME OF ASSETS	%	GROSS BLOCK			DEPRECIATION BLOCK				NET BLOCK		
			Opening Balance as on 01.04.22	Addition		Closing Balance as on 31.03.23	Opening Balance as on 01.04.22	Addition	Deduction	Closing Balance as on 31.03.22	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022
				Before September 2022	After September 2022							
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	3,207,686	77,525	-	3,285,211	697,728	775,253	
	<b>TOTAL</b>		<b>4,340,873</b>	<b>-</b>	<b>4,340,873</b>	<b>3,449,131</b>	<b>77,525</b>	<b>-</b>	<b>3,526,656</b>	<b>814,217</b>	<b>891,742</b>	

FOR Olakh A Space for Women



NIMISHA DESAI  
 Managing Trustee  
 Olakh A Space for Women  
 Place: Vadodara  
 Date: 05/09/2023

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



*Hina Shah*

HINA N. SHAH  
 Proprietor  
 Membership No. 117715  
 Place: VADODARA  
 Date: 05/09/2023