

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

Accounting of Foreign Contribution for the Year Ending on 31st March 2024

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

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.

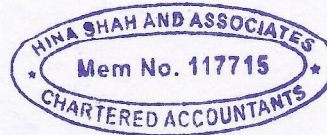
Subject: Account of Foreign Contribution for the year ending on the 31st March 2024

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	0
(ii)	Interest earned on the Foreign Contribution during the year	1,704
	(a) In the Designated Bank Account	1,704
	TOTAL	1,704

For Olakh A Space to Share


NIMISHA DESAI
 Managing Trustee
 Olakh A Space for Women
 Place: Vadodara
 Date: 08/08/2024

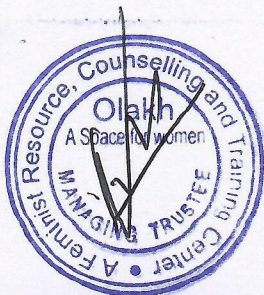
For HINA SHAH AND ASSOCIATES.
Chartered Accountants
Firm Registration No. 130932W


 Mem No. 117715
 CHARTERED ACCOUNTANTS


HINA N SHAH
 Proprietor
 Membership No. 117715
 Place: Vadodara
 Date: 08/08/2024

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	
				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		
		(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	
								(In Rupees)					
		As first recipient		As second recipient		Subsequent recipient		Total					
		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)			
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	66,478		1,704				68,182	0		68,182		Vododara, Gujarat
38	Welfare of Childern												
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 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	Enviormental 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, adminstrative and other												
	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	66,478	0	1,704	0	0	0	68,182	0	0	68,182	0	

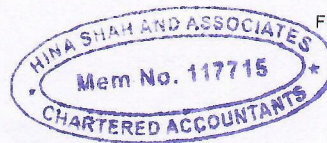
For Olakh A Space to Share

NIMISHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodara
Date: 08/08/2024



For HINA SHAH AND ASSOCIATES.

Chartered Accountants
Firm Registration No. 130932W



Hina Shah
HINA N. SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 08/08/2024

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

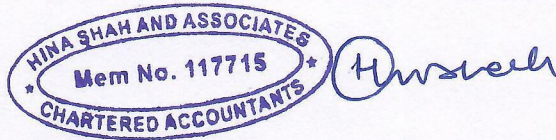
(I)	ACCOUNT NUMBER	SB Financial A/c No. 16980100005678
(II)	BANK	BANK OF BARODA
(III)	BRANCH	KARELIBAUG
(IV)	ADDRESS	"KANA" COMPLEX, NEAR MUKTANAND, KARELIBAUG, VADODARA.

(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

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

NIMISHA DESAI
Managing Trustee
Olakh A Space to Share
Place: Vadodara
Date: 08/08/2024



HINA N SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 08/08/2024

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-----
GRAND TOTAL					0

FOR Olakh A Space to Share

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

Nimisha

NIMISHA DESAI
 Managing Trustee
 Olakh A Space for Women
 Place: Vadodara
 Date: 08/08/2024


 HINA SHAH AND ASSOCIATES
 Mem No. 117715
 CHARTERED ACCOUNTANTS

Hina Shah

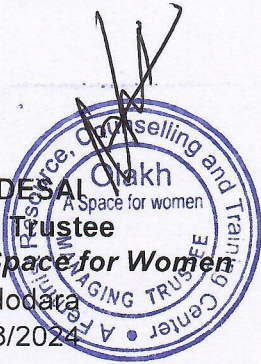
HINA N. SHAH
 Proprietor
 Membership No. 117715
 Place: VADODARA
 Date: 08/08/2024

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: 08/08/2024



For HINA SHAH AND ASSOCIATES.

Chartered Accountants
Firm Registration No. 130932W



Hina Shah

HINA N SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 08/08/2024

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



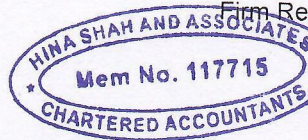
NIMSHA DESAI
Managing Trustee
Olakh A Space for Women
Place: Vadodra
Date: 08/08/2024

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. 66,478/-**
- (II) Foreign Contribution of worth **Rs. 1,704/-** was received (Including Bank Interest on FD accounts) by the Association during the year 2023-24.
- (III) The balance of unutilized Foreign Contribution with the Association for the year ending on 31st March 2024 was **Rs. 68,182/-**
- (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:08/08/2024



**For Hina Shah and Associates
Chartered Accountants**

Firm Registration No. 130932W

**Hina n shah
Proprietor**

Membership No. 117715
UDIN : 24117715BKABIN6331

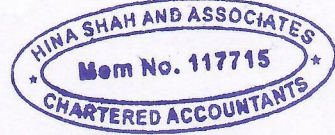
Olakh A Space for Women
INCOME AND EXPENDITURE ACCOUNTS OF F.C.R.A
FOR THE YEAR ENDED ON 31ST MARCH 2024

INCOME	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Interest Income	1,704	Depreciation	69,773
Excess of Expenditure over Income	68,069		
TOTAL	69,773	TOTAL	69,773

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:08/08/2024



Hina Shah

HINA N SHAH
Proprietor
Membership No.117715
Place: Vadodara
Date:08/08/2024

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 2024					
RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
Opening Balance		66,478	EXPENDITURE ON OBJECT OF THE TRUST		-
INTEREST INCOME		1,704			
Interest on Saving	1,704		ESTABLISEMENT EXPENSE		-
			EXPENDITURE ON IN RESPECT OF PROPERTY		-
			TOTAL EXPENDITURE		-
			Closing Balance		68,182
TOTAL		68,182			68,182

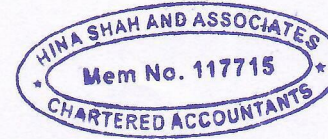
FOR Olakh A Space for Women

For HINA SHAH AND ASSOCIATES.

Chartered Accountants

Firm Registration No. 130932W

NIMISHA DESAI
 Managing Trustee
 Olakh A Space for Women
 Place: Vadodara
 Date: 08/08/2024



Hina Shah



HINA N SHAH
 Proprietor
 Membership No. 117715
 Place: Vadodara
 Date: 08/08/2024

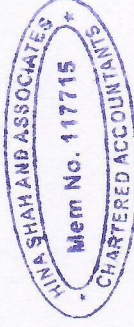
F.C.R.A: FIXED ASSETS BLOCK FOR THE YEAR 2023-24

SR. NO.	NAME OF ASSETS	%	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
			Opening Balance as on 01.04.23	Addition		Closing Balance as on 31.03.24	Opening Balance as on 01.04.23	Addition	Deduction	Closing Balance as on 31.03.24	W.D.V. as on 31.03.2024	W.D.V. as on 31.03.2023
				Before September 2023	After September 2023							
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	3,285,211	69,773	3,354,984	627,955	697,728	
	TOTAL		4,340,873	-	-	4,340,873	3,526,656	69,773	3,596,429	744,444	814,217	

FOR Olakh A Space for Women

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



Hina Shah

HINA N. SHAH
Proprietor
Membership No. 117715
Place: VADODARA
Date: 08/08/2024