

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

**Accounting of Foreign Contribution for the Year Ending on 31st March 2025**

**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

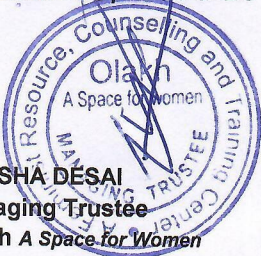
[ See Rule 17 (1) ]

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 2025

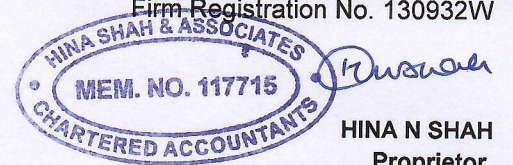
1 ASSOCIATION DETAILS		
( i )	Names and Address	<b>{ A } REGISTERED OFFICE ADDRESS</b> <b>Olakh</b> 8-A , Nivruti Colony, Opp, Jilla Talim Bhavan Aryakanya School Road, Karelibaug, Vadodara - 390 018. Gujarat <b>{B} ADMINISTRATION OFFICE</b> <b>Olakh</b> 8-A , Nivruti Colony, Opp, Jilla Talim Bhavan 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	1,888
	(a) In the Designated Bank Account	1,888
	<b>TOTAL</b>	<b>1,888</b>

For Olakh A Space to Share



**NIMISHA DESAI**  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date:07/10/2025

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



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

**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	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 /		(In Rupees)						
				Subsequent recipient		Total								
		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	
35	Treatment / Rehabilitation of persons suffering from leprosy													
36	Treatment / Rehabilitation of drug addicts													
37	Welfare / empowerment of Women	68,181		1,888				70,069	25,000	-	45,069			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	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 / Maintenace of office, adminstrative and other buildings													
	III. Payment of Salaries / honorarium													
	IV. Publication of newsleter/ literature / books, etc.													
	V. Other expenses													
56	Activities other than those mentioned above (Furnish details).													
	<b>Total</b>	<b>68,181.00</b>	<b>-</b>	<b>1,888.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>70,069.00</b>	<b>25,000.00</b>	<b>-</b>	<b>45,069.00</b>	<b>-</b>		

For Olakh A Space to Share

NIMISHA DESAI  
Managing Trustee  
Olakh A Space for Women  
Place: Vadodara  
Date:07/10/2025

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

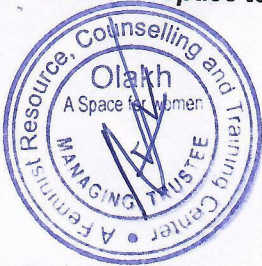
HINA SHAH & ASSOCIATES  
MEM. NO. 117715  
HINA N. SHAH  
Proprietor  
Membership No. 117715  
Place: VADODARA

**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.

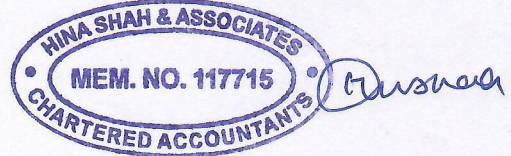
(I)	ACCOUNT NUMBER	SB Financial A/c No. 00000040139466090
(II)	BANK	STATE BANK OF INDIA
(III)	BRANCH	NEW DELHI MAIN BRANCH
(IV)	ADDRESS	11, SANSAD MARG, NEW DELHI 110001

For Olakh A Space to Share



**NIMISHA DESAI**  
Managing Trustee  
Olakh A Space to Share  
Place: Vadodara  
Date: 07/10/2025

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



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

**DONORS - WISE RECEIPTS OF FOREIGN CONTRIBUTION**

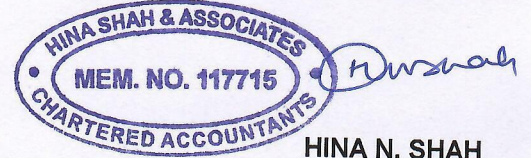
Sr. No.	Institutions / Individuals / Other Donors	Name(s) and Address(es)	Purpose(s)	Date & Month of Receipts	Amount (In Rupees)
					-----NIL-----
					-----NIL-----
<b>GRAND TOTAL</b>					-

FOR Olakh A Space to Share



**NIMISHA DESAI**  
 Managing Trustee  
 Olakh A Space for Women  
 Place: Vadodara  
 Date: 07/10/2025

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

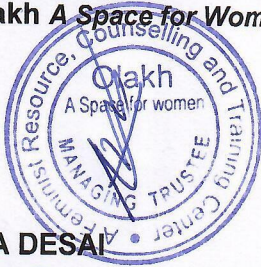


**HINA N. SHAH**  
 Proprietor  
 Membership No. 117715  
 Place: VADODARA

**COUNTRY-WISE RECEIPTS OF FOREIGN CONTRIBUTION**

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

**FOR Olakh A Space for Women**

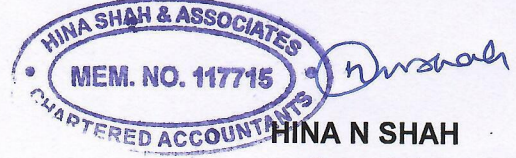


**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
Place: Vadodara  
Date: 07/10/2025

**For HINA SHAH AND ASSOCIATES.**

**Chartered Accountants**

Firm Registration No. 130932W



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

**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:07/10/2025

**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 2025 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. 68,181/-**
- (II) Foreign Contribution of worth **Rs. 1,888/-** was received (Including Bank Interest on FD accounts) by the Association during the year 2024-25.
- (III) The balance of unutilized Foreign Contribution with the Association for the year ending on 31st March 2025 was **Rs. 45,069/-**
- (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:07/10/2025

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



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



**Olakh A Space for Women**  
**INCOME AND EXPENDITURE ACCOUNTS OF F.C.R.A.**  
**FOR THE YEAR ENDED ON 31ST MARCH 2025**

INCOME	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Interest Income	1,888	Depreciation	62,796
		Hospitality	3,485
		Office Expense	360
		Webhosting Expense	21,155
		Asset Written off (Books)	58,244
Excess of Expenditure over Income	1,44,152		
<b>TOTAL</b>	<b>1,46,040</b>	<b>TOTAL</b>	<b>1,46,040</b>

FOR Olakh A Space for Women



**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
 Place: Vadodara  
 Date: 07/10/2025

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



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

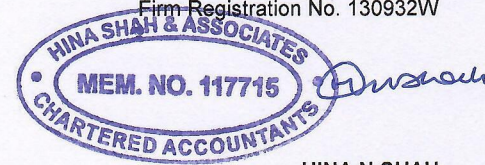
Olakh A Space for Women					
SERIAL NO : 37					
CONSOLIDATED RECEIPT & PAYMENT ACCOUNTS OF F.C.R.A.					
For the period from April 2024 to March 2025					
RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
Opening Balance		68,181	EXPENDITURE ON OBJECT OF THE TRUST		24,640
			Hospitality	3,485	
INTEREST INCOME		1,888	Webhosting Expense	21,155	
Interest on Saving	1,888				
			ESTABLISEMENT EXPENSE		360
			Office Expense	360	
			EXPENDITURE ON IN RESPECT OF PROPERTY		-
			TOTAL EXPENDITURE		25,000
			Closing Balance		45,069
TOTAL		70,069	TOTAL		70,069

FOR Olakh A Space for Women



NIMISHA DESAI  
 Managing Trustee  
 Olakh A Space for Women  
 Place: Vadodara  
 Date:07/10/2025

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



HINA N SHAH  
 Proprietor  
 Membership No. 117715  
 Place: Vadodara

**F.C.R.A: FIXED ASSETS BLOCK FOR THE YEAR 2024-25**

SR. NO.	NAME OF ASSETS	%	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
			Opening Balance as on 01.04.24	Addition		Closing Balance as on 31.03.25	Opening Balance as on 01.04.24	Addition	Deduction	Closing Balance as on 31.03.25	W.D.V. as on 31.03.2025	W.D.V. as on 31.03.2024
				Before September 2024	After September 2024							
1	Library Books (FC)	0	3,57,934	-	(58,244)	2,99,690	2,41,445	-	2,41,445	58,245	1,16,489	
2	Building (FC)	10	39,82,939	-	-	39,82,939	33,54,984	62,796	34,17,780	5,65,160	6,27,955	
	<b>TOTAL</b>		<b>43,40,873</b>	<b>-</b>	<b>(58,244)</b>	<b>42,82,629</b>	<b>35,96,429</b>	<b>62,796</b>	<b>36,59,224</b>	<b>6,23,405</b>	<b>7,44,444</b>	

**FOR Olakh A Space for Women**



**NIMISHA DESAI**  
**Managing Trustee**  
**Olakh A Space for Women**  
 Place: Vadodara  
 Date: 07/10/2025

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



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