

Shaheen Women's Resource and Welfare Association, Hyderabad

Balance Sheet of Foreign Funds as on 31st March 2025

Liabilities	Amount	Assets	Amount
Capital fund:		Fixed Assets	10,29,506
Opening Balance	50,11,420	(Schedule Enclosed)	
Less: Excess of Expenditure over Income	10,727	Advances	16,319
TDS Payable	1,500	Tax Deducted at Source	12,494
		Cash at Bank	39,43,874
	50,02,193		50,02,193

As per our report of even date attached

For **Sankar & Raja**

Chartered Accountants

Firm Regn No.: 006601S



C.V.P.Uma Sankar

Partner

Membership No. 029371

Secunderabad, 22nd July 2026



For Shaheen Womens' Resource and Welfare Association



Jameela Nishat
Secretary



Shaheen Women's Resource and Welfare Association, Hyderabad
Income & Expenditure Account of Foreign Funds for the year ended 31st March 2025

Expenditure	Amount	Income	Amount
To Depreciation	1,17,366	By Bank Interest	1,06,639
		By Excess of Expenditure over Income	10,727
	1,17,366		1,17,366

As per our report of even date attached

For **Sankar & Raja**

Chartered Accountants

Firm Regn No.: 006601S



C.V.P. Uma Sankar

Partner

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Secunderabad, 22nd July 2026



For Shaheen Womens' Resource and
Welfare Association



Jameela Nishat
Secretary



Shaheen Women's Resource and Welfare Association, Hyderabad

Consolidated Receipts & Payments Account of Foreign Funds for the year ended 31st March 2025

Receipts	Amount	Payments	Amount
To Opening Balances: Cash at Bank	38,37,235	By Closing Balances Cash at Bank	39,43,874
To Bank interest	1,06,639		
	39,43,874		39,43,874

As per our report of even date attached

For **Sankar & Raja**

Chartered Accountants

Firm Regn No.: 006601S

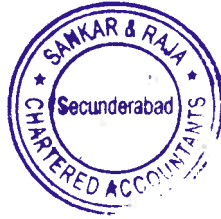


C.V.P. Uma Sankar

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Jameela Nishat
Secretary



Shaheen Women's Resource and Welfare Association

Depreciation Schedule for the Year 2024-25

Description	Rate	WDV on 1-Apr-24	Additions		Total	Depreciation	WDV on 31-Mar-25
			Upto 30/9	After 30/9			
Building	10%	10,55,007	-	-	10,55,007	1,05,500	9,49,507
Furniture	10%	45,235	-	-	45,235	4,523	40,711
Computers	40%	1,392	-	-	1,392	557	835
Embroidary Equipment	15%	2,420	-	-	2,420	363	2,057
Office Equipment	15%	31,803	-	-	31,803	4,770	27,032
Two Wheeler	15%	11,015	-	-	11,015	1,652	9,363
		11,46,871	-	-	11,46,871	1,17,366	10,29,506



CERTIFICATE

We have audited the account of Shaheen Women's Resource and Welfare Association H.No. 23-3-540, Bakshi Bazar, Sultan Shahi,, Hyderabad - 500065 a Society registered at Telangana and Registration Number No 1506 of 2002, for the year ending 31st March, 2025 and examined all relevant books and vouchers and certify that according to the audited account.

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 38,37,235.
- (ii) foreign contribution of Rs NIL was received by the association during the financial year 2025.
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 1,06,639 was received by the association during the financial year 2025.
- (iv) the balance of unutilised foreign contribution with the association at the end of the financial year 2025 was Rs. 39,43,874.
- (v) certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by us.
- (vii) the Association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

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"I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: -

Sl. No.	Name of project/ activity	Address/ location	Previous Balance		Receipt during the year		Utilised		Balance	
			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)
1	Programs	Hyderabad	38,37,235		1,06,639		0		39,43,874	0
	Total		38,37,235	0	1,06,639	0	0	0	39,43,874	0

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief Shaheen Women's Resource and Welfare Association has:

(i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder

Or

(ii) violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under

For Sankar & Raja
Chartered Accountants
FR.No. 006601S

Ganesh



C V P Uma Sankar
Partner.
Membership No.029371
Place: Secunderabad.
Date : 22.07.2026
UDIN: 26029371COWWBY5480