

**KUMAR MITTAL & CO.**

Chartered Accountants

13, (Basement), Community Centre
East of Kallash, New Delhi-110 065
Phone: 011-46565253
kumarmittalco@gmail.com

GSTIN: 07AAAFK6551G1ZG

We have audited the accounts of **South Asia Women Foundation India**, 2 Aurangzeb Lane, New Delhi-110003, Registration Number 231662002, Delhi for the period ending 31st March 2025 and examined all relevant books and vouchers and certify that according to the audited accounts: -

- (i) The brought forward foreign contribution at the beginning of the financial year 2024-25 was Rs. Nil
- (ii) Foreign contribution of worth Rs. 2,76,53,746/- was received by the company during the financial year 2024-25.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 3,47,810/- was received by the company during the financial year 2024-25.
- (iv) The balance of unutilized foreign contribution with the company at the end of the financial year 2024-25 was Rs. 83,57,607/-
- (v) Certified that the company 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 Payments is correct as checked by us.
- (vii) The company has utilized the foreign contribution received for the purpose(s) it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

We 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: -

S. 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)
Attached as Annexure-A										



We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief **South Asia Women Foundation India** not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.

Place: New Delhi

Date: 19 SEP 2025



is Gupta
Name : AMRISH GUPTA
Membership No. : 090553
Designation : Partner
Firm Name : KUMAR MITTAL & CO.
FRN : 010500N
Address : 13, Basement,
Community Centre,
East of Kailash,
New Delhi – 110065

UDIN : 25090553BMSBXD2313

S. 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
A	New Venture Fund									
1	Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	52,80,727	-	52,80,227	-	20,500	-
2	Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014 3) Hotel Athli, 7 A K. Azad Road, Palan Bazar, Opp nagali Mandir, Gurgaon-751008 4) NAGARUNA TRAINING INSTITUTE, Nagoka, Kampha Road Nagpur-440023 5) Sun-n-Sand Hotel, 39, Juhu Beach, Juhu, Mumbai, Maharashtra 400049	-	-	25,52,794	-	25,44,235	-	9,559	-
3	Project Expenses on Field Visit & Program Support for accompaniment support	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014 3) 1B, Ecospace, Bellandur, Outer Ring Road, Bengaluru - 560103 4) Jaishik Gani Karvi, Chitraloot, UP-210205	-	-	4,86,448	-	4,86,448	-	-	-
4	Project Expenses on Capacity Building Training & Peer Learning Workshops of Women-led organization	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	20,43,345	-	20,43,345	-	-	-
5	Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	6,98,564	-	6,98,564	-	-	-
B	Women Win	Total A	-	-	1,10,62,878	-	1,10,32,819	-	30,059	-
1	Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	5,82,842	-	5,76,942	-	6,000	-
2	Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014 3) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014 4) Ward No-12, PO: Chakradharpur West Singhpuram, Iparkhand- 835102 5) B1, Saba Road, Kolkata - 700053 6) Chikane lane, New plot, Station road Anandner Dier- Jalgaon - Maharashtra-425401 7) Kale Eye Out, Wana Nagar, Raigarh, Maharashtra 445402 8) Vaddodara 9) Udaipur	-	-	2,77,512	-	2,50,147	-	27,365	-
3	Project Expenses on Field Visit & Program Support for accompaniment support	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014 3) Sector-7, Plot No. -23 Khambhar, near Mumbai-410710	-	-	13,53,991	-	13,53,991	-	-	-
4	Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	15,32,478	-	15,23,187	-	9,291	-
5	Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	59,359	-	59,359	-	-	-
C	Global Fund for Women	Total B	-	-	38,06,182	-	37,63,526	-	42,656	-
1	Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	36,18,815	-	13,42,913	-	22,75,902	-
2	Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	6,06,279	-	6,06,279	-	-	-
D	United Nations Foundation	Total C	-	-	42,25,094	-	19,49,192	-	22,75,902	-
1	Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	40,26,371	-	5,67,552	-	34,58,819	-
2	Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014 3) HENRY MARTIN INSTITUTE, 6-3-128/1 Beside National Police Academy Shivrampally, Hyderabad-500 052 (A, P) India	-	-	26,70,923	-	13,25,116	-	13,45,807	-
3	Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	11,21,906	-	9,22,697	-	1,99,209	-
4	Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.	1) 2 Aurangzeb Lane, New Delhi-110003 2) 2nd Floor, Malhan Business Center, Sunlight Colony, Ashram, New Delhi-110014	-	-	10,88,202	-	83,047	-	10,05,155	-
		Total D	-	-	89,07,402	-	28,96,412	-	60,08,990	-
		Grand Total	-	-	2,80,01,556	-	1,96,43,949	-	83,57,607	-



SOUTH ASIA WOMEN FOUNDATION INDIA

**BALANCE SHEET AS AT 31ST MARCH 2025
FOREIGN CONTRIBUTIONS**

(Amount in Rs.)

Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital			
(b) Reserves and Surplus			
(c) Accumulated Fund	1	-	(19,45,373)
(2) Current Liabilities			
(a) Short-term borrowings			
(b) Trade payables			
(c) Other current liabilities	2	2,38,882	19,45,373
(d) Short-term provisions	5	83,00,906	-
Total		85,39,788	-
II. ASSETS			
(1) Non-current assets			
(a) Fixed assets			
(i) Property, Plant & Equipment			
(ii) Intangible assets			
(2) Current assets			
(a) Cash and cash equivalents	6	83,57,607	-
(b) Other current assets	7	1,82,181	-
Total		85,39,788	-

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1 to 8

This is the Balance Sheet referred to in our report of even date.

For **KUMAR MITTAL & CO.**
Chartered Accountants
FRN:010500N

(Signature)
(Amrish Gupta)
Partner
M. No. 090553



By order of the Board
for and on behalf of

SOUTH ASIA WOMEN FOUNDATION INDIA

(Signature)
(Priya Paul)
Director
DIN:00051215

(Signature)
(Suneeta Dhar)
Director
DIN:07147265

Place: New Delhi

Date: 19 SEP 2025

SOUTH ASIA WOMEN FOUNDATION INDIA
STATEMENT OF INCOME AND EXPENDITURE
FOR THE PERIOD ENDED 31ST MARCH 2025
FOREIGN CONTRIBUTIONS

(Amount in Rs.)

Particulars	Note No.	For the year ended 31st March 2025	For the year ended 31st March 2024
Income:			
<u>Grants to the extent utilized</u>			
- Specific Grants		1,74,07,468	-
Other Income			
Bank Interest		3,47,810	-
Total Income		1,77,55,278	-
Expenses:			
Programme Expenses	3	1,41,53,244	17,40,299
Admin expenses	4	36,02,034	2,05,074
Total Expenses		1,77,55,278	19,45,373
Tax expense:			
Current Tax		-	-
<u>Surplus/ (Deficit) before exceptional and extraordinary items and tax</u>		-	(19,45,373)
Exceptional Items		-	-
<u>Surplus/ (Deficit) before extraordinary items and tax</u>		-	(19,45,373)
<u>Surplus/ (Deficit) before tax</u>		-	(19,45,373)
Deferred Tax		-	-
Surplus/ (Deficit) for the year		-	(19,45,373)
Earning per equity share:			
Basic		-	-
Diluted		-	-

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1 to 8

This is the Balance Sheet referred to in our report of even date.

For **KUMAR MITTAL & CO.**

Chartered Accountants

FRN:010500N

Amrish Gupta

(Amrish Gupta)

Partner

M. No. 090553



By order of the Board
for and on behalf of

SOUTH ASIA WOMEN FOUNDATION INDIA

Priya Paul

(Priya Paul)

Director

DIN:00051215

Suneeta Dhar

(Suneeta Dhar)

Director

DIN:07147265

Place: New Delhi

Date: 19 SEP 2025

SOUTH ASIA WOMEN FOUNDATION INDIA

STATEMENT OF RECEIPT AND PAYMENT
FOREIGN CONTRIBUTIONS

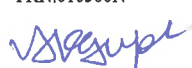
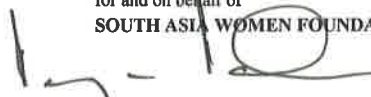
(Amount in Rs.)

Particulars	Note No.	For the year ended 31st March 2025	For the year ended 31st March 2024
Opening Cash and Bank Balances:			
Cash at Bank		-	-
Cash in Hand		-	-
	Sub Total	-	-
Receipts:			
- Specific Grants		2,76,53,746	-
Other Income			
Bank Interest		3,47,810	-
	Total (A)	2,80,01,556	-
Payments:			
New Venture Fund			
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy		52,60,227	-
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.		25,44,235	-
- Project Expenses on Field Visit & Program Support for accompaniment support		4,86,448	-
- Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization		20,43,345	-
- Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.		6,98,564	-
Women Win			
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy		5,76,842	-
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.		2,50,147	-
- Project Expenses on Field Visit & Program Support for accompaniment support		13,53,991	-
- Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization		15,23,187	-
- Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.		59,359	-
Global Fund for Women			
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy		13,42,913	-
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.		6,06,279	-
United Nation Foundation			
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy		5,67,552	-
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.		13,25,116	-
- Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization		9,22,697	-
- Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.		83,047	-
	Total (B)	1,96,43,949	-
	Net Balance (A-B)	83,57,607	-
Represent By-			
Program Expenses		1,56,57,586	-
Admin Expenses		39,86,363	-
		1,96,43,949	-
Closing Cash and Bank Balances:			
Cash at Bank		83,57,607	-
Cash in Hand		-	-

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1 to 8

For KUMAR MITTAL & CO.

Chartered Accountants
FRN:010500N(Amrith Gupta)
Partner
M. No. 090553By order of the Board
for and on behalf of
SOUTH ASIA WOMEN FOUNDATION INDIA(Priya Paul)
Director
DIN:00051215(Suneeta Dhar)
Director
DIN:07147265

Place: New Delhi

Date: 19 SEP 2025

SOUTH ASIA WOMEN FOUNDATION INDIA
Notes to Financial Statements for the year ended 31st March, 2025
FOREIGN CONTRIBUTIONS

NOTE NO. 1: RESERVE & SURPLUS:

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
Opening Balance	(19,45,373)	-
Add: Surplus (Deficit) of the current year as per Income and Expenditure A/c	-	(19,45,373)
Less: Transferred to Grant Account	19,45,373	-
Closing Balance	-	(19,45,373)

NOTE NO. 2: OTHER CURRENT LIABILITIES:

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
Consultancy payable	-	14,01,006
TDS payable	2,37,827	1,55,671
Salary Payable	-	2,01,600
Expense Payable	1,055	1,87,096
Total	2,38,882	19,45,373

NOTE NO. 3: PROGRAMME EXPENSES:

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
New Venture Fund		
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	35,56,015	4,02,250
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	18,71,911	42,242
- Project Expenses on Field Visit & Program Support for accompaniment support	8,82,460	1,29,332
- Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization	2,34,819	6,47,172
- Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.	5,22,940	-
Women WIn		
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	3,14,121	2,41,500
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	2,65,708	-
- Project Expenses on Field Visit & Program Support for accompaniment support	12,85,438	-
- Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization	11,87,608	2,63,700
- Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.	56,558	14,103
Global Fund for Women		
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	9,46,200	-
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	4,05,625	-
United Nation Foundation		
- Project Expenses on Research and Dissemination activities for strengthen women's rights. To create, publish and distribute material pertaining to women's rights, issues and concerns. Creating a document on women and philanthropy	5,20,000	-
- Project Expenses to create learning platforms and opportunities for women leaders and individuals working on women's programmes.	11,98,898	-
- Project Expenses on Capacity Building Training & Peer Learning Workshop of Women-led organization	8,33,068	-
- Program Meetings and Workshops to ensure implementation aligns with the approved plan, and identify opportunities for improvement.	71,875	-
Total	1,41,53,244	17,40,299



NOTE NO. 4: ADMIN EXPENSES:

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
Staff Cost	21,29,583	2,01,600
Consultancy Fees	10,40,917	-
Office Rent	2,36,000	-
Board Meeting expenses	62,088	-
Travel Expenses Reimbursement	44,325	-
Office Maintenance	37,251	-
Bank Charges	15,423	-
Registration Fees	15,000	-
Water and Electricity	12,642	-
Printing & Stationery	3,000	-
Communication cost	2,739	-
Office Supply and Consumable Items	2,502	-
Interest on TDS	564	3,474
Total	36,02,034	2,05,074

NOTE NO. 5: SHORT TERM PROVISIONS-GRANT ACCOUNT:

(Amount in Rs.)

Particulars	Opening as at 01.04.2024	Amount Received	Interest Received	Fund Utilized	Closing as at 31.03.2025
New Venture Fund	(14,24,364)	1,09,84,897	77,981	96,38,515	-
Women Win	(5,21,009)	37,67,480	38,702	32,85,173	-
Global Fund for Women	-	41,60,500	64,594	18,76,930	23,48,164
United Nation Foundation	-	87,40,869	1,66,533	29,54,660	59,52,742
Unutilized Grant	(19,45,373)	2,76,53,746	3,47,810	1,77,55,278	83,00,906

NOTE NO. 6: CASH AND CASH EQUIVALENT:

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
Cash in hand and at bank:		
Cash in hand	-	-
Cash at Bank	83,57,607	-
Total	83,57,607	-

NOTE NO. 7: OTHER CURRENT ASSETS

(Amount in Rs.)

Particulars	As at 31st March 2025	As at 31st March 2024
Security Deposit with Landload	1,20,000	-
Advance to staff, Vendors	62,181	-
Total	1,82,181	-



Note-8

SOUTH ASIA WOMEN FOUNDATION INDIA, NEW DELHI
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2025
FOREIGN CONTRIBUTIONS ACCOUNT

A. NOTES TO ACCOUNTS

1. The Company has obtained regular registration under Foreign Contribution (Regulation) Act 2010 (FCRA) during the year 2023-24 effective from 30th November, 2023.
2. The reporting under FCRA has been done on Receipts and Payment Basis, however, the Company has also compiled and attached Income & Expenditure Account as per the requirement of Foreign Contribution (Regulation) Rules, 2011.
3. The administrative expenses are within 20% of the receipts during the financial year.
4. The company has entered into an agreement for foreign grant effective from 01st January 2024, however the amount was received only on 03rd April 2024. The expenses accrued for January to March 2024 as provided for in the previous year are paid in the current year. This has no impact on FCRA reporting as the same is done on receipts and payments basis.
5. Previous year figures have been regrouped/reclassified wherever considered necessary.


Signature to Note No. 1 to 8 of the Financial Statements

For **KUMAR MITTAL & CO.**
Chartered Accountants
FRN:010500N


(Amrish Gupta)
Partner
M. No. 090553



By order of the Board
for and on behalf of
SOUTH ASIA WOMEN FOUNDATION INDIA


(Priya Paul)
Director
DIN: 00051215


(Suneeta Dhar)
Director
DIN: 07147265

Place: New Delhi

Date: 19 SEP 2025