

C E R T I F I C A T E

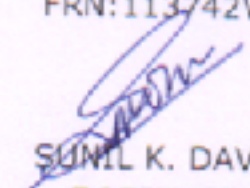
We have audited the attached statement of accounts of **MAHILA SEWA TRUST**, Opp. Victoria Garden, Ahmedabad 380 001 (Registration No. E/2669/Gujarat) for the year ending 31st March, 2024 which has been prepared and compiled from the audited accounts of respective projects and that of the organization (including accounts audited by another firms of chartered accountants) for the purpose of details to be submitted in the FC4 Form for the purpose of requirements of Foreign Contribution (Regulation) Act, 2010. We have examined all relevant books and vouchers produced before us and certify that according to the attached statement of accounts:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs.18,57,95,257.34.
- (ii) Foreign contribution worth Rs. 9,00,59,252.66 was received by the Association during the financial year 2023-2024;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 62,41,035.08 was received by the Association during the financial year 2023-2024;
- (iv) The balance of unutilized foreign contribution (including advances) with the association at the end of financial year as at 31st March, 2024 was Rs. 9,53,64,233.14.
- (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 11 of the Foreign Contribution (Regulation) Rules, 2011;
- (vi) We refer to note to schedules and subject to that, the information furnished above and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/
~~granted prior permission~~ under Foreign Contribution (Regulation) Act, 2010.

Place : Ahmedabad.
Date : 12.12.2024
UDIN : 24047236BJZXJM8757



For **SHAH & SHAH ASSOCIATES**
Chartered Accountants
FRN: 113742W


SUNIL K. DAVE
PARTNER

Membership Number: 047236

MAHILA SEWA TRUST
Balance Sheet As at 31-3-2024 in Respect of FCRA Projects Executed by MST

Liabilities	Amount Rs.	Amount Rs.	Assets	Amounts Rs.	Amounts Rs.
Grant Fund :			Fix Assets : (Gross)		
As per Schedule: I		12,15,60,023.84	As per Schedule: II (A)		7,12,51,082.00
Depreciation Fund:			Advance for expenses	38,06,721.28	
As per Schedule: II (B)		4,41,34,561.00			
Advances received					
Balance as per last Balance Sheet	3,86,173.86				38,06,721.28
Less: Advances returned	2,29,819.00		Bank Balance		
			Balance with Banks in current accounts, fixed deposit accounts & savings bank accounts		9,15,57,511.86
	1,56,354.86				
Add: Advances received	7,64,375.44	9,20,730.30			
TOTAL		16,66,15,315.14	TOTAL		16,66,15,315.14

* We have checked the above particulars in respect of Foreign Contribution furnished before us duly prepared and compiled on the basis of FC4 Form containing details of various Projects and certify the same as correct

For Shah & Shah Associates
Chartered Accountants
(FRN:113742W)

(SUNIL K. DAVE)
Partner

Membership No. 047236



For Mahila Sewa Trust

Reema Singh
Managing Trustee

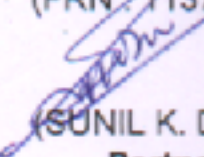
Place : Ahmedabad

Dated : 12.12.2024

MAHILA SEWA TRUST
Income & Expenditure Account in Respect of FCRA Projects
executed by MST for the Year from 1/4/2023 to 31/3/2024

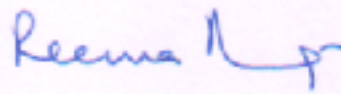
Expenditure	Amounts Rs.	Income	Amounts Rs.
Expenditure during the year As per Schedule:III	18,69,35,414.38	Interest & other receipt As per Schedule: III	62,41,035.08
		Excess of expenditure over income	18,06,94,379.30
TOTAL	18,69,35,414.38	TOTAL	18,69,35,414.38

* We have checked the above particulars in respect of Foreign Contribution furnished before us duly prepared and compiled on the basis of FC4 Form containing details of various Projects and certify the same as correct

For Shah & Shah Associates
Chartered Accountants
(FRN : 113742W)

(SUNIL K. DAVE)
Partner
Membership No. 047236



For Mahila Sewa Trust


Managing Trustee

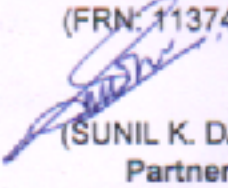
Place : Ahmedabad

Dated : 12.12.2024

MAHILA SEWA TRUST
Receipts and Payment Account in Respect of FCRA Projects
executed by MST for the Year from 1/4/2023 to 31/3/2024

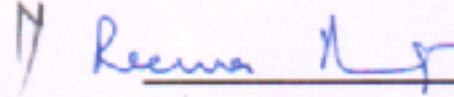
Receipts	Amounts Rs.	Payment	Amounts Rs.
<u>Opening Balance :</u>		Amount spent/paid during the year As per details as per Schedule IV	18,74,95,687.38
Bank 18,27,94,108.06			
Advance for expenses 30,01,149.28	18,57,95,257.34	<u>Closing Balance</u>	
Grants received during the year	9,00,59,252.66	Balances with Bank Accounts	9,15,57,511.86
Interest and other receipts 62,41,035.08		Advance for expenses	38,06,721.28
Advances received 7,64,375.44	70,05,410.52		
TOTAL	28,28,59,920.52	TOTAL	28,28,59,920.52

* We have checked the above particulars in respect of Foreign Contribution furnished before us duly prepared and compiled on the basis of FC4 Form containing details of various Projects and certify the same as correct

For Shah & Shah Associates
Chartered Accountants
(FRN: 113742W)

(SUNIL K. DAVE)
Partner
Membership No. 047236



For Mahila Sewa Trust



Managing Trustee

Place : Ahmedabad

Dated : 12.12.2024

MAHILA SEWA TRUST**SCHEDULE:I****Grant Fund**

Opening balance as at 01.04.2023	Grant received during the year	Interest and other receipts (refer Schedule:III)	Amount Utilised during the year (refer Schedule:III)	Closing balance as at 31.03.2024
Rs.	Rs.	Rs.	Rs.	Rs.
21,21,95,150.48	9,00,59,252.66	62,41,035.08	18,69,35,414.38	12,15,60,023.84

SCHEDULE:II**A- Fixed Assets (Gross)**

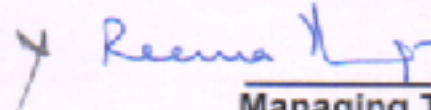
Opening Balance 01/04/2023	Additions during the year	Deductions during the year	Closing balance as a 31/3/2024
Rs.	Rs.	Rs.	Rs.
6,63,38,337.00	49,24,705.00	11,960.00	7,12,51,082.00

B - Depreciation Fund

Opening Balance 01/04/2023*	Additions during the year	Deductions during the year	Closing balance as at 31/03/2024*
Rs.	Rs.	Rs.	Rs.
3,95,52,270.00	45,89,618.00	7,327.00	4,41,34,561.00

Depreciation on FCRA fixed assets is provided written down value method as per the provisions of Income Tax Act, 1961

**Mahila Sewa Trust**


Managing Trustee

MAHILA SEWA TRUST

SCHEDULE: III PURPOSES FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED DURING THE YEAR FROM 1/4/2023 TO 31/3/2024

Sr. No	Project	Interest & other receipt Amount (Rs.)	Expenditure Amount (Rs.)
A	RURAL DEVELOPMENT		
1	Poverty and Peace Project	5,68,459.00	1,35,16,467.92
2	Jyoti 3 Project	-	3,27,137.48
3	Rojgar Bhandol & Salamati Project	-	39,71,549.96
4	Covid Suraksha Project	-	1,59,12,159.66
5	Covid Rasikaran Project	-	8,60,616.96
6	Hariyala Rojgar Project	1,356.00	44,45,722.69
7	Paghbharata Project	-	18,97,455.30
8	Pragati Project	-	21,29,873.55
9	Doosari Azadi Project	99,569.00	3,55,70,749.28
10	Prajwalit Bhavishya Taraf Project	-	44,261.06
11	Heat Wave Project	-	78,91,598.94
	TOTAL	6,69,384.00	8,65,67,592.80
B	HOLDING OF FREE MEDICAL/HEALTH/FAMILY WELFARE/ IMMUNISATION CAMPS		
12	Swasthya Suraksha Project	19,73,679.00	81,00,354.18
13	Vimo Sewa Ford Foundation Project	12,41,133.00	44,07,190.00
14	Balvikas Kosh Project	9,66,242.00	11,91,929.20
	TOTAL	41,81,054.00	1,36,99,473.38
C	ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE (FURNISH DETAILS)		
15	Professional Input Project	-	9,97,277.66
16	Kanya Kelavani Project	-	5,83,532.20
17	Swasthya Samuday Project	-	1,41,85,987.00
18	Swasthya Samuday -1 Project	1,46,429.00	1,59,43,207.20
19	Green Livelihoods Project	6,35,753.00	4,21,368.54
20	Sashaktikaran MST Project	79,207.08	79,207.94
21	Sashaktikaran - 2 MST Project	73,485.00	3,93,02,655.00
22	*Mahila Sewa Trust (MST)-(refer note below)	4,55,723.00	1,05,60,861.66
	TOTAL	13,90,597.08	8,20,74,097.20
23	Grant fund returned to funder		-
24	Depreciation		45,89,618.00
25	Written down value of fixed asets sold/discardrd		4,633.00
	GRAND TOTAL	62,41,035.08	18,69,35,414.38



Mahila Sewa Trust

Reema

Managing Trustee

MAHILA SEWA TRUST
SCHEDULE: IV

Details of foreign contribution utilised/paid during the year 2023-2024

Sr. No	Particulars	Amount Rs.
A	Amount debited to Income & Expenditure	
1	Salary/Consultancy fees for Conducting Project Activities	2,97,22,899.00
2	Project Programme Activities Expenses	10,82,98,022.39
3	Maintenance Office & Administrative Expenses	1,09,15,553.05
4	Stationery & Printing, Computer Accessories etc.	1,96,156.00
5	Travelling & Conveyance and Vehicle Expenses	70,00,300.94
6	Stipend & Training Expenses	1,16,26,021.00
7	Seminar and Workshop Expenses	18,30,211.00
8	Relief for Natural Calamities Expenses	1,27,52,000.00
	Total A	18,23,41,163.38
B	Capital Expenditure	49,24,705.00
C	Advances Returned	2,29,819.00
D	Grant fund returned to funder	-
	GRAND TOTAL (A+B+C)	18,74,95,687.38

Notes : The above particulars are as certified by Trustee and accepted by auditors as such.

Mahila Sewa Trust



Y

Reema

Lp

Managing Trustee

MAHILA SEWA TRUST - FC4
PURPOSES FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED
DURING THE YEAR FROM 1/4/2023 TO 31/3/2024

Annexure - 1

Sr. No	Purpose	Opening Balance as on 1/4/2023 Amount (Rs.)	As First Receipts Amount (Rs.)		As Second Receipts Amount (Rs.)		Interest & Other Receipt Amount (Rs.)	Total Funds Amount (Rs.)	Transferred to Projects/Funding Agencies/Organisation	Utilised Amount (Rs.)	Balance as on 31/3/2024 Amount (Rs.)
			In Cash	In Kind (Value)	In Cash	In Kind (Value)					
A RURAL DEVELOPMENT											
1	Poverty and Peace Project	1,51,67,231.86	-	-	-	-	5,93,459.00	1,57,60,690.86	-	1,35,16,467.92	22,44,222.94
2	Jyoti 3 Project	3,27,137.48	-	-	-	-	-	3,27,137.48	-	3,27,137.48	-
3	Rojgar Bhandol & Salamati Project	-	40,85,297.00	-	-	-	-	40,85,297.00	-	39,71,549.96	1,13,747.04
4	Covid Suraksha Project	1,59,12,159.66	-	-	-	-	-	1,59,12,159.66	-	1,59,12,159.66	-
5	Covid Rasikaran Project	8,60,616.96	-	-	-	-	-	8,60,616.96	-	8,60,616.96	-
6	Hariyala Rojgar Project	44,44,366.69	-	-	-	-	1,358.00	44,45,722.69	-	44,45,722.69	-
7	Paghbarata Project	18,97,455.30	-	-	-	-	-	18,97,455.30	-	18,97,455.30	-
8	Pragati Project	-	80,18,249.00	-	-	-	-	80,18,249.00	(0.28)	22,62,573.55	57,55,675.73
9	Doosari Azadi Project	55,66,394.05	2,99,38,791.00	-	-	-	1,36,874.00	3,56,42,059.06	-	3,55,70,749.28	71,309.78
10	Prajwalit Bhavishya Taraf Project	44,261.06	-	-	-	-	-	44,261.06	-	44,261.06	-
11	Heat Wave Project	78,34,530.20	37,93,160.00	-	-	-	-	1,16,27,690.20	-	78,91,598.94	37,36,091.26
	TOTAL	5,20,54,153.27	4,58,35,497.00	-	-	-	7,31,689.00	9,86,21,339.27	(0.28)	8,67,00,292.80	1,19,21,046.75
B HOLDING OF FREE MEDICAL/HEALTH/FAMILY WELFARE/IMMUNISATION CAMPS											
12	Swasthya Suraksha	3,40,28,162.15	-	-	-	-	20,05,179.00	3,60,33,341.15	-	83,21,171.18	2,77,12,169.97
13	Vimo Sewa Ford Foundation	2,16,47,233.28	-	-	-	-	14,83,458.00	2,31,30,691.28	-	44,07,190.00	1,87,23,501.28
14	Balvikas Kosh Project	1,46,34,721.60	-	-	-	-	9,66,242.00	1,56,00,963.60	-	11,91,929.20	1,44,09,034.40
	TOTAL	7,03,10,117.03	-	-	-	-	44,54,879.00	7,47,64,996.03	-	1,39,20,299.38	6,08,44,705.65
C ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE (FURNISH DETAILS)											
15	Professional Input Project	10,74,164.66	-	-	-	-	-	10,74,164.66	28,000.00	10,46,164.66	-
16	Kanya Kelavani Project	2,64,059.17	3,31,967.00	-	-	-	-	5,96,026.17	1.00	5,83,532.20	12,482.97
17	Swasthya Samuday Project	3,04,04,122.84	-	-	-	-	-	3,04,04,122.84	1,61,24,615.84	1,42,79,507.00	-
18	Swasthya Samuday -1 Project	-	-	-	-	-	1,46,429.00	1,46,429.00	(1,59,42,152.84)	1,59,43,207.20	1,45,374.64
19	Green Livelihoods Project	1,73,14,171.30	-	-	-	-	6,35,753.00	1,79,49,924.30	10,968.00	8,60,606.54	1,70,89,317.76
20	Sashaktikaran MST Project	1,58,920.86	-	-	-	-	79,207.06	2,38,127.94	-	2,27,139.94	-
21	Sashaktikaran -2 MST Project	-	4,33,00,600.00	-	-	-	73,485.00	4,33,74,085.00	-	4,33,74,085.00	-
22	MAHILA SEWA TRUST	1,42,15,548.21	5,91,188.66	-	-	-	8,83,968.44	1,56,90,705.31	(2,21,451.72)	1,05,60,861.66	53,51,295.37
	TOTAL	6,34,30,987.04	4,42,23,755.66	-	-	-	18,18,842.52	10,94,73,585.22	0.28	8,68,75,104.20	2,25,98,480.74
	GRANT TOTAL	18,57,95,257.34	9,00,59,252.66	-	-	-	70,05,410.52	28,28,59,920.52	(0.00)	18,74,95,687.38	9,53,64,233.14



Mahila Sewa Trust
(Signature)
 Managing Trustee

MAHILA SEWA TRUST- FC4 (MAIN WORKING SHEET OF ANNEXURE:1)
PURPOSES FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED DURING THE PERIOD FROM
1/4/2023 TO 31/3/2024

Sr. No	Project	Opening Balance as on 1/4/2023 Amount (Rs.)	Foreign Contribution Amount (Rs.)	Interest & other receipt Amount (Rs.)	Advances Amount (Rs.)	Total Fund Available Amount (Rs.)	Expenditure Amount (Rs.)	Capital Expenditure Amount (Rs.)	Advance Returned (Rs.)	Transferred to Projects/Funding Agencies/Organisation (Rs.)	Other Advance Amount (Rs.)	Closing Balance as on 31/3/2024 Amount (Rs.)
A RURAL DEVELOPMENT												
1	Poverty and Peace Project	1,51,67,231.86	-	5,68,459.00	25,000.00	1,57,60,690.86	1,35,16,467.92	-	-	-	1,00,943.00	21,43,279.94
2	Jyoti 3 Project	3,27,137.48	-	-	-	3,27,137.48	3,27,137.48	-	-	-	-	-
3	Rolgar Bhandol & Salamati Project	-	40,85,297.00	-	-	40,85,297.00	38,71,549.96	-	-	-	-	1,13,747.04
4	Covid Suraksha Project	1,59,12,159.66	-	-	-	1,59,12,159.66	1,59,12,159.66	-	-	-	-	-
5	Covid Rasikaran Project	8,60,616.96	-	-	-	8,60,616.96	8,60,616.96	-	-	-	-	-
6	Hariyala Rolgar Project	44,44,366.69	-	1,358.00	-	44,45,722.69	44,45,722.69	-	-	-	-	-
7	Pagbharata Project	18,97,455.30	-	-	-	18,97,455.30	18,97,455.30	-	-	-	-	-
8	Pragati Project	-	80,18,249.00	-	-	80,18,249.00	21,29,873.55	1,32,700.00	-	(0.28)	-	57,55,675.73
9	Doosari Azadi Project	55,66,394.06	2,99,38,791.00	99,569.00	37,305.00	3,56,42,059.06	3,55,70,749.28	-	-	-	9,957.00	61,352.78
10	Pratibadi Bhavishya Taraf Project	44,261.06	-	-	-	44,261.06	44,261.06	-	-	-	-	-
11	Heat Wave Project	78,34,530.20	37,93,160.00	-	-	1,16,27,690.20	78,91,598.94	-	-	-	24,03,155.00	13,32,935.26
	TOTAL	5,20,54,153.27	4,58,35,497.00	6,69,384.00	62,305.00	9,86,21,339.27	8,65,87,592.80	1,32,700.00	-	(0.28)	25,14,055.00	94,06,990.75
B HOLDING OF FREE MEDICAL/HEALTH/FAMILY WELFARE/ IMMUNISATION CAMPS												
12	Swasthya Suraksha Project	3,40,28,162.15	-	19,73,679.00	31,500.00	3,60,33,341.15	81,00,354.18	1,87,817.00	33,000.00	-	1,84,010.00	2,75,28,159.97
13	Vimo Sewa Ford Foundation Project	2,16,47,233.28	-	12,41,133.00	2,42,325.00	2,31,30,691.28	44,07,190.00	-	-	-	2,05,895.28	1,85,17,606.00
14	Balvikas Kosh Project	1,46,34,721.60	-	9,65,242.00	-	1,56,00,963.60	11,91,929.20	-	-	-	5,85,929.00	1,38,23,105.40
	TOTAL	7,03,10,117.03	-	41,81,054.00	2,73,825.00	7,47,64,996.03	1,36,99,473.38	1,87,817.00	33,000.00	-	9,75,834.28	5,98,68,871.37
C ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE (FURNISH DETAILS)												
15	Professional Input Project	10,74,164.66	-	-	-	10,74,164.66	9,97,277.66	-	48,887.00	28,000.00	-	(0.00)
16	Kanya Kelavani Project	2,64,059.17	3,31,967.00	-	-	5,96,026.17	5,83,532.20	-	-	1.00	-	12,492.97
17	Swasthya Samuday Project	3,04,04,122.84	-	-	-	3,04,04,122.84	1,41,85,987.00	93,520.00	-	1,61,24,615.84	-	-
18	Swasthya Samuday - 1 Project	-	-	1,46,429.00	-	1,46,429.00	1,59,43,207.20	-	-	(1,59,42,152.84)	19,030.00	1,26,344.64
19	Green Livelihoods Project	1,73,14,171.30	-	6,35,753.00	-	1,79,49,924.30	4,21,368.54	4,39,238.00	-	10,988.00	61,400.00	1,70,27,917.76
20	Sashaktikaran MST Project	1,58,920.86	-	79,207.08	-	2,38,127.94	79,207.94	-	1,47,932.00	-	-	-
21	Sashaktikaran - 2 MST Project	-	4,33,00,600.00	73,485.00	-	4,33,74,085.00	3,93,02,655.00	40,71,430.00	-	-	-	-
22	MAHILA SEWA TRUST	1,42,15,548.21	5,91,188.66	4,55,723.00	4,28,245.44	1,56,90,705.31	1,05,60,861.66	-	-	(2,21,451.72)	2,36,401.00	51,14,894.37
	TOTAL	6,34,30,987.04	4,42,23,755.66	13,90,597.08	4,28,245.44	10,94,73,585.22	8,20,74,097.20	46,04,188.00	1,96,819.00	0.28	3,16,831.00	2,22,81,649.74
	GRAND TOTAL	18,57,95,257.34	9,00,59,252.66	62,41,035.08	7,64,375.44	28,28,59,920.52	18,23,41,163.38	49,24,705.00	2,29,819.00	(0.00)	30,06,721.28	9,15,57,511.86



Mahila Sewa Trust
Deena K
Managing Trustee

Mahila Sewa Trust FC-4 (MAIN WORKING SHEET OF ANNEXURE - 1)
PURPOSES FOR WHICH FOREIGN CONTRIBUTION HAS BEEN RECEIVED AND UTILISED
DURING THE PERIOD FROM 1/4/2023 TO 31/3/2024

Sr. No	Project	Capital Expenditure in the nature of addition to Fixed Assets Amount (Rs.)	Salary/Consultancy fees for Conducting Project Activities Amount (Rs.)	Project Programme Activities Amount (Rs.)	Maintenance Office and Administrative Expenses Amount (Rs.)	Stationery Printing Computer Accessories Etc Amount (Rs.)	Travelling and Conveyance Vehicle Expenses and Tour various Project Activities Amount (Rs.)	Salpand and Training Expenses Amount (Rs.)	Seminar and Workshop Amount (Rs.)	Relief/Financial Assistance Amount (Rs.)	Advances Returned/ given back to funders/ others Amount (Rs.)	Transferred to Other/ Funding Agencies/ Project (Rs.)	Total Amount (Rs.)
A RURAL DEVELOPMENT													
1	Poorly and Peace Project	-	-	14,603.70	19,287.48	-	47,91,576.74	-	-	60,91,000.00	-	-	1,35,16,467.92
2	Jyoti 3 Project	-	2,30,000.00	-	91,137.48	-	-	-	-	-	-	-	3,27,137.48
3	Ropar Bhandol & Salamat Project	-	15,34,500.00	90,324.00	23,715.96	-	28,010.00	-	-	22,95,000.00	-	-	39,71,549.96
4	Covid Suraksha Project	-	-	1,58,56,950.00	55,209.66	-	-	-	-	-	-	-	1,59,12,159.66
5	Covid Raskaran Project	-	1,47,800.00	3,96,000.00	3,16,816.95	-	-	-	-	-	-	-	8,60,616.95
6	Hariyala Rojgar Project	-	-	44,19,168.00	20,554.69	-	-	-	-	-	-	-	44,45,722.69
7	Pagbharala Project	-	1,55,300.00	-	64,911.30	-	-	-	16,67,244.00	-	-	-	18,97,455.30
8	Pragati Project	1,32,700.00	5,38,330.00	11,58,327.00	4,03,341.83	1,825.00	28,050.00	-	-	-	-	(0.28)	22,62,573.55
9	Dootari Azadi Project	-	-	3,41,45,092.28	14,25,657.00	-	-	-	-	-	-	-	3,55,70,749.28
10	Playwall Bhanviya Taral Project	-	-	-	44,261.00	-	-	-	-	-	-	-	44,261.00
11	Heat Wave Project	-	30,69,440.00	42,81,542.00	1,95,545.94	-	3,45,071.00	-	-	-	-	-	76,91,598.94
	TOTAL	1,32,700.00	56,91,370.00	6,03,62,006.98	26,65,439.35	1,825.00	51,92,707.74	-	16,67,244.00	1,09,66,000.00	-	(0.28)	8,67,00,292.00
B HOLDING OF FREE MEDICAL/HEALTH/FAMILY WELFARE/ IMMUNISATION CAMPS													
12	Swasthya Suraksha Project	1,87,817.00	51,99,728.00	-	13,70,419.18	80,359.00	3,96,830.00	10,54,018.00	-	-	33,000.00	-	63,21,171.18
13	Vino Sewa Ford Foundation Project	-	19,72,434.00	14,32,579.00	1,22,183.00	-	1,17,218.00	7,62,776.00	-	-	-	-	44,07,190.00
14	Bahikas Kosh Project	-	1,96,075.00	6,99,804.00	25,246.00	-	1,00,194.20	1,70,610.00	-	-	-	-	11,91,929.20
	TOTAL	1,87,817.00	73,68,237.00	21,32,303.00	15,17,648.18	80,359.00	6,13,242.20	19,87,404.00	-	-	33,000.00	-	1,39,20,250.38
C ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE (FURNISH DETAILS)													
15	Professional Input Project	-	-	6,34,274.61	1,62,989.05	-	-	1,18,050.00	61,964.00	-	48,887.00	28,000.00	10,74,164.66
16	Kanya Kelavani Project	-	-	4,59,530.20	10,030.00	1,13,972.00	-	-	-	-	-	1.00	5,83,533.20
17	Swasthya Samuday Project	93,520.00	22,32,517.00	1,19,43,486.60	9,983.40	-	-	-	-	-	-	1,82,463.00	1,44,61,970.00
18	Swasthya Samuday - 1 Project	-	54,10,655.00	98,14,912.00	7,17,640.30	-	-	-	-	-	-	-	1,59,43,207.20
19	Green Livelihoods Project	4,30,238.00	-	3,83,329.00	36,039.54	-	-	-	-	-	-	-	8,60,606.54
20	Sashaktikaran MST Project	-	-	-	79,207.94	-	-	-	-	-	1,47,932.00	10,988.00	2,38,127.94
21	Sashaktikaran - 2 MST Project	40,71,430.00	90,20,120.00	1,37,95,600.00	56,71,014.00	-	11,94,351.00	9,520,567	1,01,003.00	17,66,000.00	-	(2,21,451.72)	4,33,74,085.00
	MAHILA SEWA TRUST	46,04,188.00	1,66,63,292.00	4,58,03,632.41	67,31,265.51	1,13,972.00	11,94,351.00	96,38,617.00	1,62,967.00	17,66,000.00	1,96,819.00	0.28	8,68,75,104.30
	TOTAL	49,24,705.00	2,97,22,899.00	10,82,98,022.39	1,09,15,553.05	1,96,156.00	70,00,300.94	1,16,26,021.00	18,30,211.00	1,27,52,000.00	2,29,819.00	(0.00)	18,74,95,687.38

Mahila Sewa Trust
Reema
Managing Trustee