

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

- (i). Number : 368140019
(ii). Name : YOUTH 4 JOBS FOUNDATION

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	0.00
b) Interest or other receipt during the year	167063.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	56867.00
ii) as transfer from a local source	16989661.00
d) Total Foreign Contribution (a+b+c) (Rs.)	17213591.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Axis Bank Foundation	Institutional	Axis House Wadia International Centre Pandurang Budhkar Marg Worli Mumbai 400025 , India, Email Id: Jaison.Banglavil@axisbank.com, Website Address : http://www.axisbankfoundation.org/	Educational	14910153.00
2	The American India Foundation Trust	Institutional	DC 1003-1005, DLF City Court, MG Road, Gurgaon, Haryana 122002 , India, Email Id: meenu.sharma@aif.org , Website Address : http://www.aif.org	Educational	313543.00
3	Australian Council for Private Education and Training	Institutional	Level 10 126 Margaret Street Brisbane QLD 4000 , Australia, Email Id: paula.johnston@acpet.edu.au, Website Address : http://www.acpet.edu.au	Educational	56867.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Capgemini India Private Limited	Institutional	Capgemini Knowledge Park Building No B3 IT 3/IT 4 TTC Industrial Area Thane-Belapur Road Airoli Navi Mumbai 400708 Maharashtra , India, Email Id: anurag.pratap@capgemini.com, Website Address : http://www.capgemini.com	Educational	1503855.00
5	NASSCOM Foundation	Institutional	A1-125 Safdarjung Enclave New Delhi 110029 , India, Email Id: rajalakshmi@nasscomfoundation.org, Website Address : http://www.nasscomfoundation.org/	Educational	48750.00
6	Americares India Foundation	Institutional	A 13 Gala No 101-104 Harihar Corporation Village Dapode Post Kalher Bhiwandi Maharashtra Thane 421302 , India, Email Id: PFernandes@americares.org, Website Address : http://www.americaresindia.org	Educational	213360.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	56867.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	13317645.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	633048.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	78000.00
Total utilization in the year(Rs.) (a+b+c+d)	14028693.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 2980898.00

v. Total number of foreigner working(salaried/ honorary capacity) : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	NO.8-2-681/A/1/A/GROUND FLOOR, ZOOM HOUSE, ROAD NO.12, BANJARA HILLS,, HYDERABAD, Telangana, Hyderabad/Secunderabad	HDFC0001995	XXXXXXXXXX8620

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	NO.8-2-681/A/1/A/GROUND FLOOR, ZOOM HOUSE, ROAD NO.12, BANJARA HILLS,, HYDERABAD, Telangana, Hyderabad/Secunderabad	HDFC0001995	XXXXXXXXXX4781

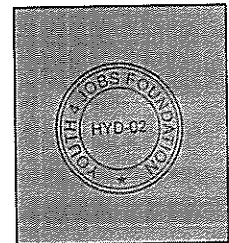
Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary





SEKHAR & SURESH

CHARTERED ACCOUNTANTS

PARTNERS

C. SURESH, B.Com., F.C.A.

Mrs. MADHU SURESH, B.Com., (Hons) F.C.A.

S. VIGNESH, B.Com., A.C.A.

S. VINEETH, B.Com., A.C.A.

133/4, Rashtrapathi Road,

SECUNDERABAD - 500 003.

Ph : 27533269, 27538204

E-mail {sekhar_1921@yahoo.com
sureshchandrasedkhar1961@gmail.com}

CERTIFICATE

We have audited the Accounts of M/S YOUTH 4 JOBS FOUNDATION, H-No: 21-7-587, Near High Court, Khokarwadi, Hyderabad – 500002 bearing Registration No. 368140019 dated 17.05.2016, for the financial year ending 31st March, 2017 and examined all relevant Books and Vouchers and certify that according to the Audited Accounts:

- i. There was no brought forward foreign contribution at the beginning of the financial year as this was the first year ;
- ii. Foreign Contributions of Rs.17046528, was received by the Company during the financial year 2016-17;
- iii. Interest of Rs.167063 was earned by the Company on foreign contributions during the financial year 2016-17;
- iv. The balance of unutilized foreign contribution with the Company at the end of the financial year is Rs.2980898 represented by :-
 - (a) Cash at HDFC Bank (A/c No-8620) – Rs.1477575/-
 - (b) Cash at HDFC Bank (A/c No- 4781) – Rs. 1503323/-

We further certify that the Company has maintained the accounts of foreign contributions and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Sub-rule (1) of rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

The Information furnished in this Certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (regulation) Act,2010.

For M/s.SEKHAR & SURESH
Chartered Accountants

(C.SURESH)

Partner

Membership No.:200-29709

Registration No.006155S



M/S.YOUTH 4 JOBS FOUNDATION , HYDERABAD

FC BALANCE SHEET AS ON 31.03.2017

(Amount In Rupees)

PARTICULARS	Note	As on 31.03.2017
<u>I. EQUITY AND LIABILITIES</u>		
<u>(1) Shareholders Funds</u>		
(a) Capital Fund	1	3,255,667
(2) Current Liabilities		-
TOTAL		3,255,667
<u>(1) Non-current assets</u>		
<i>(a) Fixed Assets</i>		
(i) Tangible Assets	2	70,768
(b) Deposits	3	184,000
(c) Loans, Advances and Receivables	4	20,000
<u>(2) Current assets</u>		
(a) Cash and Cash Equivalents	5	2,980,898
TOTAL		3,255,667

For M/s. Sekhar & Suresh
Chartered Accountants



(CA.C SURESH)

Partner

Membership No.29709

Registration No:0061555

Place:Secunderabad

Date: 29.12.2017

M/S.YOUTH 4 JOBS FOUNDATION, HYDERABAD

FC INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

(Amount In Rupees)

PARTICULARS	Note	As at 31.03.2017
<u>I.INCOME</u>		
Project Grants	6	17,046,528
Other Income		167,063
Total Income		17,213,591
<u>II.Expenditure</u>		
Employee Benefits Expense	7	8,476,499
Programme Costs	8	4,841,146
Administration and Other Expenses	9	633,048
Depreciation on Fixed Assets	2	7,232
Total Expenditure		13,957,925
III. Surplus/ (Deficit) before exceptional and extraordinary items (I-II)		3,255,667
IV. Exceptional Items		-
V. Surplus / (Deficit) after extraordinary items (III - IV)		3,255,667
VI. Prior Period Items		-
IX. Surplus/(Deficit) for the year transferred to Capital Fund		3,255,667

For M/s. Sekhar & Suresh
Chartered Accountants



(CA.C SURESH)

Partner

Membership No.29709

Registration No:0061555

Place:Secunderabad

Date: 29.12.2017

M/s. YOUTH 4 JOBS FOUNDATION
NOTES FORMING PART OF BALANCE SHEET

NOTE:-1

CAPITAL FUND

(Amount In Rs)

As on 31.03.2017	
PARTICULARS	
Opening balance	-
Add: Surplus transferred from Income & Expenditure Account	3,255,667
TOTAL	3,255,667

NOTE:-3

DEPOSITS:

(Amount In Rs)

As on 31.03.2017	
PARTICULARS	
Rental Deposit	136,000
Training Security Deposit	48,000
TOTAL	184,000

NOTE:-4

LOANS,ADVANCES AND RECEIVABLES:

(Amount In Rs)

As on 31.03.2017	
PARTICULARS	
Salary Advance	20,000
TOTAL	20,000

NOTE:-5

CASH & CASH EQUIVALENTS

(Amount In Rs)

As on 31.03.2017	
PARTICULARS	
Cash at Bank	
HDFC A/c 50100114118620 (FCRA)	1,477,575
HDFC A/c No 50100195704781 (U)	1,503,323
TOTAL	2,980,898



NOTES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

NOTE:-6

PROJECT GRANTS

(Amount In Rs)

PARTICULARS	As on 31.03.2017
Capgemini (FCRA)	1,503,855
AXIS Bank Foundation for Project Parivarthan	14,910,153
Australian Council for Private Education & Training	56,867
AmeriCares India Foundation	100,000
AmeriCares India Foundation	100,000
AmeriCares India Foundation	6,680
AmeriCares India Foundation	6,680
The American India Foundation Trust	180,000
The American India Foundation Trust	130,000
NASSCOM Foundation	48,750
The American India Foundation Trust	3,543
	17,046,528

NOTE:-7

EMPLOYEE BENEFIT EXPENSE:

(Amount In Rs)

PARTICULARS	As on 31.03.2017
Salaries, Allowances and Benefits	
a) Basic Salary	3,415,934
b) Conveyance Allowance	420,041
c) House Rent Allowance	1,503,841
d) Medical Reimbursement	305,293
e) Other Allowances	1,576,885
f) Fixed Travel Allowance	245,898
g) Telephone Allowance	135,060
h) Staff Incentives/ Variable Pay	456,150
i) Employer Provident Fund	331,963
j) Salaries from Other Grants	85,434
	8,476,499



NOTE: 2
FIXED ASSETS

Name of the Asset	Rate of Depreciation	Useful Life	Gross Block				Depreciation			Net Block	
			Balance as on 01.04.16	Additions	Deletions	Balance as on 31.03.17	Balance as on 01.04.16	Depreciation for the year	Balance as on 31.03.17	WDV as on 31.03.17	WDV as on 31.03.16
Computers and Software	63.16%	3 years	-	19,500	-	19,500	-	1,918	1,918	17,582	-
Training Centre Equipment	18.1%	15 years	-	58,500	-	58,500	-	5,314	5,314	53,186	-
			-	78,000		78,000	-	7,232	7,232	70,768	-



