

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Form FC-4
[See rule 17]

Darpan ID*** : TS/2017/0165290

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2020

1. (a) Name and address of person/association: YOUTH 4 JOBS FOUNDATION
8-2-672/1/C, Plot No 135, Ave 2 Road No 13, Banjara
Hills, Hyderabad, 500034

(b) FCRA registration/prior permission number and date: 368140019 17/05/2016

2. Details of receipt of foreign contribution :

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

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 9637852.00

(b) Income During the year*:

(i) Interest: 330330.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 994867.00

(ii) as transfer from a local source: 26402531.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 37365580.00

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

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
1	JP Morgan India Private Ltd	Institutional	JP Morgan 8th Floor JP Morgan Tower Off CST Road Kalina Santa Cruz Mumbai 400098 , India, Email Id: maneesh.chadha@jpmchase.com, Website Address : http://www.jpmorgan.com	Educational	Educational	10419183.00
2	JP Morgan Securities India Pvt Ltd	Institutional	JP Morgan 8th Floor JP Morgan Tower Off CST Road Kalina Santa Cruz Mumbai 400098 , India, Email Id: , Website Address :	Educational	Educational	13000000.00
3	Sharad Mathur	Individual	145 Marigold LnT Serene County Gachibowli Hyderabad 500032 , India, Email Id: sharadm@microsoft.com, Website Address :	Educational	Educational	300000.00
4	Sunita Reddy Cheruku	Individual	Villa No 17 Open Skies Golden Mile Road Kokapet Hyderabad 500075 , India, Email Id: suncheruku@gmail.com, Website Address :	Educational	Educational	300000.00
5	MIT Sloan School of Management MIT Initiative on Digital Economy	Institutional	245, First St, Room E-94-1521 Cambridge, MA , United States of America, Email Id: , Website Address : http://www.mitinnovativeinnovation.com	Educational	Educational	994867.00
6	Paul Hamlyn Foundation	Institutional	407 PBC, 21 Nehru Place New Delhi 110019 , India, Email Id: syoudon@phf.org.uk, Website Address : http://www.phf.org.uk	Educational	Educational	2068400.00
7	Swades Foundation	Institutional	Nishuvi 3rd Floor 75 Dr Annie Besant Road Worli Mumbai 400018 , India, Email Id: amol.kaashyap@swadesfoundation.org, Website Address : http://www.swadesfoundation.org	Educational	Educational	14948.00
8	Srinivasan Chandrasekar	Individual	A-18, Hillridge Villas, Gachibowli, Hyderabad 500032 , India, Email Id: srinicha@microsoft.com, Website Address :	Educational	Educational	300000.00

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(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	994867.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

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	Education al Purposes	Hyderabad Hyderabad/Secunderabad Telangana 500034	9637852.00	0.00	27760780.00	0.00	21351994.00	0.00	16046638.00	0.00
Total			9637852.00	0.00	27760780.00	0.00	21351994.00	0.00	16046638.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 18525456.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1622189.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 20147645.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Purchase of Computers, Training Centre Equipment, and Computer Software	Project Utilization	748960.00
	Total			748960.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	FCRA Annual Returns for the financial year 2019-2020	has been Submitted on 28/06/2021	(4)	(5) Page 3 of 5

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(e) Total utilisation in the year (Rs.)(b+c+d) 20896605.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 0.00

(b) in FC designated bank account: 15935232.00

(c) in utilisation bank account(s): 111405.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374213	fera.00691@sbi.co.in	SBIN0000691	XXXXXXXX4600	06/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
HDFC BANK LTD	Ground Floor, Zoom House, Road No 12 Banjara Hills Hyderabad - 500034, Hyderabad, Telangana, Hyderabad/Secunderabad	040-61606161	support@hdfcbank.com	HDFC0001995	XXXXXXXXXX4781	24/07/2015

8 *Whether during the period under report:

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Meera Shenoy hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



MEERA SHENOY
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)





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., F.C.A.

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

133/4, Rashtrapathi Road,
SECUNDERABAD - 500 003.

Ph : 040 - 27533269

Mobile : 9848018951, 9989153434

E-mail : sekhar_1921@yahoo.com

sureshchandrasedkhar1961@gmail.com

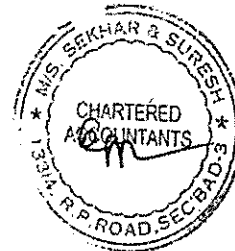
vignesh@sekharsureshca.com

Website : www.sekharsureshca.com

CERTIFICATE

We have audited the account of M/s YOUTH 4 JOBS FOUNDATION, 8-2 672/1/C, Plot No 135, Ave 2, Road No 13, Banjara Hills, Hyderabad, 500034, bearing Registration No. 368140019 dt. 17.05.2016 for the financial year ending the 31st March, 2020 and examined all relevant books and vouchers and certify that according to the audited account:

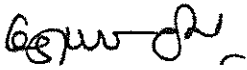
- (i) The brought forward foreign contributions at the beginning of the financial year was Rs. 96,37,852;
- (ii) Foreign contributions of Rs 2,74,30,780 was received by the association during the financial year 2019-20. The receipts of Rs. 2,74,30,780 includes Grants Received in Advance for the FY 2020-21 and subsequent years. The receipts also include an amount of Rs. 48,000 as Loans & Advances given during the FY 2018-19 and received back during the year 2019-20;
- (iii) Interest Accrued on foreign contribution and Other Income being Bank Interest on Foreign Contributions of Rs. 3,30,330 was received by the Company during the financial year 2019-20;
- (iv) The balance of unutilized foreign contribution with the Company at the end of the financial year 2019-20 was Rs. 1,60,46,638;
- (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 Payment is correct as checked by us.

(vii) The Company has utilised the foreign contribution received for the purpose(s) it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

For M/s. SEKHAR & SURESH
Chartered Accountants



(C. SURESH)
Partner
Membership No: 200-29709
Registration No: 006155S




Place: Hyderabad
Date: 28-04-2021
UDIN:21029709AAAAACQ8068

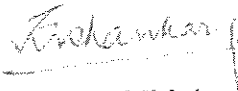
M/S.YOUTHIL JOBS FOUNDATION, HYDERABAD
BALANCE SHEET AS ON 31.03.2020
 (₹.)

(Amount in Rupees)

Particulars	Notes	As on 31.03.2020	As on 31.03.2019
<u>I. EQUITY AND LIABILITIES</u>			
(1) Shareholders Funds			
(a) Capital Fund	2	48,53,307	62,11,034
(2) Current Liabilities			
(a) Other Current Liabilities	3	1,04,19,183	29,02,900
(b) Short Term Provisions	4	6,08,696	11,96,654
TOTAL		1,68,81,476	1,03,10,588
<u>II. ASSETS</u>			
(1) Non-current assets			
(a) Fixed Assets			58,061
(i) Tangible Assets	5	3,62,610	3,86,397
(ii) Intangible Assets		4,10,118	
(b) Long Term Loans and Advances	6		48,700
(2) Current assets			
(a) Cash and Cash Equivalents	7	1,60,46,637	96,37,852
(b) Short Term Loans and Advances	8	3,081	278
TOTAL		1,68,81,476	1,03,10,588

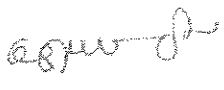
On behalf of Board
 Signature of Directors


 1. Mr. C. S. Chinnath
 DIN: 06987400


 2. Mr. Ravi S. Kolathur
 DIN: 03595161

Place: Secunderabad
 Date: 23.06.2021

For M/s. Sridhar & Suresh
 Chartered Accountants



CAC SURESH
 (Partner)
 Membership No. 29700
 Registration No. 0001558



M/S. YOUTH4 JOBS FOUNDATION, HYDERABAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020
(FC)

(Amount in Rupees)

Particulars	Notes	For the year ended 31.03.2020	For the year ended 31.03.2019
I. INCOME			
Project Grants	9	1,79,71,300	1,69,75,200
General Donations	10	9,00,000	3,00,000
Other Income	11	12,25,197	4,23,634
Total Income		2,01,96,497	1,73,98,834
II. Expenditure			
Employee Benefits Expense	12	1,30,63,113	77,59,898
Programme Costs	13	54,62,343	45,96,748
Administration and Other Expenses	14	16,22,189	16,19,268
Depreciation and Amortisation Expense	5	4,06,288	58,306
Total Expenditure		2,05,53,933	1,20,34,220
III. Surplus / (Deficit) before exceptional and extraordinary items (I-II)		-3,57,437	53,64,614
IV. Exceptional Items		-	-
V. Surplus / (Deficit) after extraordinary items (III-IV)		-3,57,437	53,64,614
VI. Prior Period Items		-	6,710
VII. Surplus / (Deficit) for the year transferred to Capital Fund		-3,57,437	53,71,324

On behalf of Board
 Signature of Directors

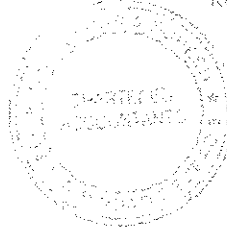
1. Mr. C.S. Gopinath
 DIN: 06987100

2. Mr. Ravi S. Kolathur
 DIN: 03595161

Place: Secunderabad
 Date: 03.06.2021

For M/s. Seldar & Sonshi
 Chartered Accountants

C.S. SURESH
 Partner
 Membership No. 20719
 Registration No. 0001588



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

NOTE:-2

CAPITAL FUND:

(Amount In Rupees)

Particulars	As on 31.03.2020	As on 31.03.2019
Opening balance	62,11,034	8,59,710
Add: Surplus transferred from Income & Expenditure Account	-5,57,437	53,71,324
Total	56,53,597	62,11,034

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NOTE:-3**OTHER CURRENT LIABILITIES :-**

(Amount In Rupees)

Particulars	Sub Note	As on 31.03.2020	As on 31.03.2019
Project Grant Received in Advance	1	1,04,19,183	29,02,900
Total		1,04,19,183	29,02,900

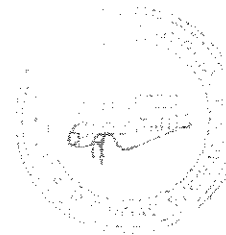
NOTE:-4**SHORT TERM PROVISIONS :-**

(Amount In Rupees)

Particulars	Sub Note	As on 31.03.2020	As on 31.03.2019
(i) Provisions for Employee Benefits			
Professional Tax Payable		2,800	2,700
EPF Payable		73,689	50,890
ESI Payable		1,198	21,093
Staff Payables		2,80,500	3,15,036
(ii) Others			
TDS Payable	2	8,771	39,063
Outstanding Expenses	1	1,36,038	5,17,876
Total		4,18,696	41,96,654

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NOTE:-6

LONG TERM LOANS AND ADVANCES

(Amount in Rupees)

Particulars	As on 31.03.2020	As on 31.03.2019
Training Centre Rental Deposits		48,000
Hyderabad Centre		48,000
Total		

NOTE:-7

CASH & CASH EQUIVALENTS :-

(Amount in Rupees)

Particulars	Sub Note	As on 31.03.2020	As on 31.03.2019
Cash at Bank	1	1,60,46,637	96,37,852
Total		1,60,46,637	96,37,852

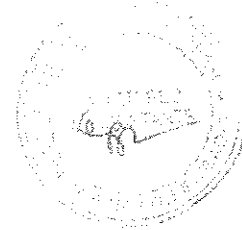
NOTE:-8

SHORT TERM LOANS AND ADVANCES :-

(Amount in Rupees)

Particulars	Sub Note	As on 31.03.2020	As on 31.03.2019
Staff Advances		3,081	278
Total		3,081	278

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M/s. YOUTH & JOBS FOUNDATION
NOTES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

NOTE:-9

PROJECT GRANTS :-

(Amount in Rupees)

Particulars	For the year ended 31.03.2020	For the year ended 31.03.2019
JP Morgan	1,30,00,000	1,26,00,000
Paul Hamlyn Foundation	20,68,400	20,64,800
Swades Foundation	29,02,900	5,80,580
National Philanthropic Trust	-	14,29,760
Total	1,79,71,300	1,66,75,200

NOTE:-10

GENERAL DONATIONS :-

(Amount in Rupees)

Particulars	For the year ended 31.03.2020	For the year ended 31.03.2019
Srinivasan Chandrashekhara	3,00,000	-
Sharad Mathur	3,00,000	3,00,000
Sunita Reddy Cheruku	3,00,000	-
Total	9,00,000	3,00,000

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NOTE-11

OTHER INCOME :-

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2020	For the year ended 31.03.2019
Bank Interest	c	3,30,330	4,23,634
Awards		9,94,867	-
Total		13,25,197	4,23,634

NOTE -12

EMPLOYEE BENEFIT EXPENSES :-

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2020	For the year ended 31.03.2019
Salaries, Allowances and Benefits	b	1,30,63,113	57,59,898
Total		1,30,63,113	57,59,898

NOTE -13

PROGRAM COSTS :-

(Amount In Rupees)

PARTICULARS	Sub Note	For the year ended 31.03.2020	For the year ended 31.03.2019
Training and Skill Development Costs		54,62,343	45,96,748
Total		54,62,343	45,96,748

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NOTE-14

ADMINISTRATION & OTHER EXPENSES :-

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2020	For the year ended 31.03.2019
Office Expenses	B	60,343	85,692
Printing and Stationery		17,705	4,540
Rent, Electricity and Water		1,35,919	
Repairs and Maintenance		3,000	
Software Development Charges		2,12,400	
Travelling Expenses		83,222	3,47,562
Professional Service Charges		11,09,600	11,81,474
Total		16,22,189	16,19,268

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