

**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, 2021

1. (a) Name and address of person/association: YOUTH 4 JOBS FOUNDATION  
8-2-672/1/C, Plot No 135, Aye 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.) 16046637.00

(b) Income During the year\*:

(i) Interest: 345081.00

(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.)
--------	---------------------------------------	--	------------------------------

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 194692.00

(ii) as transfer from a local source: 1801740.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 18388150.00

\*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)
1	The Hongkong and Shanghai Banking Corporation Limited India	Institutional	Hong Kong India Corporate office at 52/60 Mahatma Gandhi Road Fort Mumbai 400 001 , India, Email Id: alokamajumdar@hsbc.co.in, Website Address : <a href="http://www.hsbc.co.in">http://www.hsbc.co.in</a>	Educational	Skill training	995280.00

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 04/01/2022

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
2	Give Foundation Inc USA	Institutional	P.O. Box 50876, Palo Alto 94303, CA, USA , United States of America, Email Id: partnership@giveindia.org, Website Address : http://www.giveindia.org	Educational	Skill training of youth for disabilities	79635.00
3	United Way of Mumbai	Institutional	United Way of Mumbai 6th Floor Mumbai Educational Trust Bandra Reclamation, Bandra (West) Mumbai 400050 , India, Email Id: contact@unitedwaymumbai.org, Website Address : https://www.unitedwaymumbai.org/index.htm	Educational	Skill Training of youth with disabilities	5820.00
4	The UK Online Giving Foundation	Institutional	The UK Online Giving Foundation Unit 9 Cirencester Office Park Tetbury Road Cirencester Gloucestershire GL7 6JJ U.K., United Kingdom, Email Id: charities@benevity.com, Website Address : https://www.ukogf.org/	Educational	Skill Training of Youth with Disabilities	95450.00
5	Milaap Social ventures USA Pvt Ltd	Institutional	Milaap Social Ventures USA Pvt. Ltd. 311 North Market Street - Suite 200 Dallas, TX 75202 , United States of America, Email Id: feedback@milaap.org, Website Address : http://www.milaap.org	Educational	Skill Training of Youth with disabilities	19607.00
6	Srinivasan Chandrasekar	Individual	A-18, Hillridge Villas, Gachibowli, Hyderabad 500032 , India, Email Id: srinicha@microsoft.com, Website Address :	Educational	Skill Training of Youth with Disabilities	300000.00
7	NASSCOM Foundation	Institutional	A1-125 Safdarjung Enclave New Delhi 110029 , India, Email Id: rajalakshmi@nasscomfoundation.org, Website Address : http://www.nasscomfoundation.org/	Educational	Skill Training of Youth with Disabilities	3000.00

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
8	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	Skill training of Youth with Disabilities	497640.00

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

Sl.No	Purpose	Amount
1	Educational	194692.00

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	Skill Training for Youth with Disabilities	Pan India Hyderabad/Secunderabad Telangana 500034	16046637.00	0.00	2341513.00	0.00	13922164.00	0.00	4465986.00	0.00
Total			16046637.00	0.00	2341513.00	0.00	13922164.00	0.00	4465986.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation for projects as per aims and objectives of the person/association(Rs.): 13638888.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 283276.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 13922164.00

\*\* 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 Immovable assests	Computer Software	Educational	342200.00
	Total			342200.00

(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)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 14264364.00

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: 3444475.00  
 (c) in utilisation bank account(s): 1021511.00

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	01123374390	fcra.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)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
HDFC BANK LTD	NO.8-2-681/A/1/A/ GROUND FLOOR, ZOOM HOUSE, ROAD NO.12, HYDERABAD ANDHRA PRADESH	040-61606161	support@hdfcbank.com	HDFC0001995	50100114118620	24/07/2015

(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	XXXXXXXXXX X4781	24/07/2015
HDFC BANK LTD	Ground Floor, Zoom House, Road No 12 Banjara Hills Hyderabad - 500034, Hyderabad, Telangana, Hyderabad/Secunderabad	040-61606161	support@hdfcbank.com	HDFC0001995	XXXXXXXXXX X4781	24/07/2015

8 \*Whether during the period under report:

- (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

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 04/01/2022

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)



You have paid the penalty of Rs. 103000.00/- under the offence of

- Rs. 1,00,000/- or 5% of the foreign contribution received during the period of non submission, whichever is higher.

- If the foreign contribution received during the period of non submission is less than Rs. 1,00,000/- then the penalty amount is the entire amount that has been received during the non submission.

Ministry of Home Affairs



गृह मंत्रालय, भारत सरकार  
Ministry of Home Affairs, Govt. of India  
FCRA Online Services

## Payment Receipt

1. FCRA Registration No.	368140019
2. Association Name	YOUTH 4 JOBS FOUNDATION
3. Payment Amount	103000.00
4. Receipt No	000003202200006005
5. Transaction Date	03/01/2022



# 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, bearing Registration No. 368140019 dt. 17.05.2016 for the financial year ending the 31" March, 2021 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.1,60,46,638;
- (ii) Foreign contribution of / worth Rs 19,96,432 was received by the person/ association during the financial year 2020-21;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 3,45,081 was received by the person/ association during the financial year 2020-21;
- (iv) The balance of unutilized foreign contribution with the person/ association at the end of the financial year 2020-21 was Rs.44,65,986;
- (v) Certified that the person/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 person/ association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission 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: 30.12.2021

UDIN: 22029709AAAAAC8437



**M/S.YOUTH 4 JOBS FOUNDATION, HYDERABAD**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED**  
**31.03.2021**

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Opening Balance as on 01.04.2020</b>		
Cash on Hand	-	
Bank Balance	1,60,46,637	
	.	1,60,46,637
<b>Add: Receipts During the Year</b>		
a) Grants and Donations	19,96,432	
b) Other Income	3,45,081	23,41,513
<b>Total (A)</b>		<b>1,83,88,150</b>
<b>Less: Outflows During the Year</b>		
Employee Benefits Expense	1,24,40,223	
Programme Costs	11,19,017	
Administration and Other Expenses	2,83,276	1,38,42,516
<b>Less: Purchase of Assets</b>	.	
Computer Software		3,42,200
<b>Less: Other Current Liabilities</b>		
Professional Tax Payable	1,600	
EPF Payable	23,004	
ESI Payable	18,503	
Staff Payables	-2,92,988	
TDS Payable	-40,757	
Outstanding Expenses	-8,557	-2,99,195
Prior Period Items		31,568
<b>Less: Other Current Asset</b>		
Staff Advance		5,075
<b>Closing Balance as on 31.03.2021</b>		
Cash on Hand	-	
Bank Balance	44,65,986	
		44,65,986
<b>Total (B)</b>		<b>1,83,88,150</b>



**M/S.YOUTH 4 JOBS FOUNDATION , HYDERABAD**

**BALANCE SHEET AS ON 31.03.2021 (FC)**

(Amount In Rupees )

Particulars	Notes	As on 31.03.2021	As on 31.03.2020
<b><u>I. EQUITY AND LIABILITIES</u></b>			
<b><u>(1) Shareholders Funds</u></b>			
(a) Capital Fund	1	4,461,531	5,853,597
<b><u>(2) Current Liabilities</u></b>			
(a) Other Current Liabilities	2	-	10,419,183
(b) Short Term Provisions	3	907,891	608,696
<b>TOTAL</b>		<b>5,369,422</b>	<b>16,881,476</b>
<b><u>(1) Non-current assets</u></b>			
<b><u>(a) Fixed Assets</u></b>			
(i) Tangible Assets	4	205,343	362,640
(ii) Intangible Assets		689,937	469,118
<b><u>(2) Current assets</u></b>			
(a) Cash and Cash Equivalents	5	4,465,986	16,046,637
(b) Short term loans and Advances	6	8,156	3,081
<b>TOTAL</b>		<b>5,369,422</b>	<b>16,881,476</b>

**On behalf of Board**  
**Signature of Directors**

1. Mr. *E.S Gopinath*  
DIN: 06987100

2. Mr. *Ravi S.Kolathur*  
DIN: 03595161

Place: Secunderabad  
Date: 20.09.2021

For M/s. Sekhar & Suresh  
Chartered Accountants



*C.A. C Suresh*

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

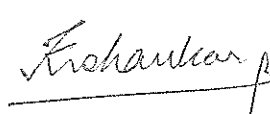
**M/S.YOUTH 4 JOBS FOUNDATION, HYDERABAD**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021 (FC)**

(Amount In Rupees)

Particulars	Notes	For the year ended 31.03.2021	For the year ended 31.03.2020
<b><u>I.INCOME</u></b>			
Project Grants	7	11,991,737	17,971,300
General Donations	8	423,877	900,000
Other Income	9	345,081	1,325,197
<b>Total Income</b>		<b>12,760,696</b>	<b>20,196,497</b>
<b><u>II.Expenditure</u></b>			
Employee Benefits Expense	11	12,440,223	13,063,113
Programme Costs	12	1,119,017	5,462,343
Administration and Other Expenses	13	283,276	1,622,189
Depreciation and Amortisation Expenses	4	278,679	406,289
<b>Total Expenditure</b>		<b>14,121,195</b>	<b>20,553,934</b>
III. Surplus/ (Deficit) before exceptional and extraordinary items (I-II)		-1,360,499	-357,437
IV. Exceptional Items		-	-
V. Surplus / (Deficit) after extraordinary items (III - IV)		-1,360,499	-357,437
VI. Prior Period Items		-31,567	-
IX. Surplus/(Deficit) for the year transferred to Capital Fund		<b>-1,392,066</b>	<b>-357,437</b>

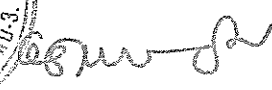
**On behalf of Board**  
**Signature of Directors**

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

  
**2. Mr. Ravi S.Kolathur**  
**DIN: 03595161**

For M/s. Sekhar & Suresh  
Chartered Accountants



  
**C.A. C SURESH**  
(Partner)  
Membership No.29709  
Registration No:006155S

Place:Secunderabad  
Date: 20.09.2021



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

**NOTE:-1**

**CAPITAL FUND :-**

(Amount In Rupees )

Particulars	As on 31.03.2021	As on 31.03.2020
Opening Balance	5,853,597	6,211,034
Add: Surplus transferred from Income & Expenditure Account	-1,392,066	-357,437
<b>Total</b>	<b>4,461,531</b>	<b>5,853,597</b>

**NOTE:-2**

**OTHER CURRENT LIABILITIES :-**

(Amount In Rupees )

Particulars	Sub Note	As on 31.03.2021	As on 31.03.2020
Project Grant Received in Advance	1	-	10,419,183
<b>Total</b>		<b>-</b>	<b>10,419,183</b>

**NOTE:-3**

**SHORT TERM PROVISIONS :-**

(Amount In Rupees )

Particulars	Sub Note	As on 31.03.2021	As on 31.03.2020
<b>(i) Provisions for Employee Benefits</b>			
Professional Tax Payable		1,200	2,800
EPF Payable		52,685	75,689
ESI Payable		-17,005	1,498
Staff Payables		581,488	288,500
<b>(ii) Others</b>			
TDS Payable	2	90,528	49,771
Outstanding Expenses	3	198,995	190,438
<b>Total</b>		<b>907,891</b>	<b>608,696</b>



*2 for G*

**NOTE:-5**

**CASH & CASH EQUIVALENTS :-**

(Amount In Rupees)

Particulars	Sub Note	As on 31.03.2021	As on 31.03.2020
Cash at Bank	4	4,465,986	16,046,637
<b>Total</b>		<b>4,465,986</b>	<b>16,046,637</b>

**NOTE:-6**

**SHORT TERM LOANS AND ADVANCES: -**

(Amount In Rupees)

Particulars	Sub Note	As on 31.03.2021	As on 31.03.2020
Staff Advances	5	8,156	3,081
<b>Total</b>		<b>8,156</b>	<b>3,081</b>

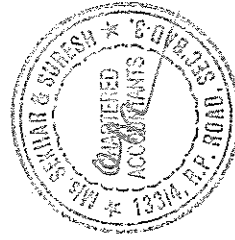


2 for a

NOTE: 4

FIXED ASSETS

Name of the Asset	Rate of Dep.	Useful Life	Gross Block				Depreciation			Net Block	
			Balance as on 01.04.20	Additions	Deletions	Balance as on 31.03.21	Balance as on 01.04.20	Depreciation for the year	Balance as on 31.03.21	WDV as on 31.03.21	WDV as on 31.03.20
Computers	63.16%	3 years	451,852	-	-	451,852	266,632	116,985	383,616	68,236	185,220
Furniture and Fixtures	25.89%	10 years	39,252	-	-	39,252	3,485	9,260	12,745	26,507	35,767
Training Centre Equipment	18.1%	15 years	166,500	-	-	166,500	44,921	22,006	66,926	99,574	121,579
Office Equipment	45.07%	5 years	33,984	-	-	33,984	13,911	9,047	22,958	11,026	20,073
<u>Intangible Assets :-</u>											
Computer Software	20%	5 years	670,960	342,200	-	1,013,160	201,842	121,381	323,223	689,937	469,118
			<b>1,362,548</b>	<b>342,200</b>	<b>-</b>	<b>1,704,748</b>	<b>530,790</b>	<b>278,679</b>	<b>809,468</b>	<b>895,280</b>	<b>831,758</b>



*Handwritten signature/initials*

**M/s. YOUTH 4 JOBS FOUNDATION**  
**NOTES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**NOTE:-7**

**PROJECT GRANTS :-**

(Amount In Rupees)

Particulars	For the year ended 31.03.2021	For the year ended 31.03.2020
JP Morgan	10,419,183	13,000,000
Paul Hamlyn Foundation	-	2,068,400
Swades Foundation	1,492,920	2,902,900
Give Foundation	79,634	-
<b>Total</b>	<b>11,991,737</b>	<b>17,971,300</b>

**NOTE:-8**

**GENERAL DONATIONS :-**

(Amount In Rupees)

Particulars	For the year ended 31.03.2021	For the year ended 31.03.2020
Srinivasan Chandrashekhar	300,000	300,000
Sharad Mathur	-	600,000
Milaap Social Ventures	19,607	-
NASSCOM Foundation	3,000	-
UK Giving Foundation	95,450	-
United Way of Mumbai	5,820	-
<b>Total</b>	<b>423,877</b>	<b>900,000</b>

**NOTE:-9**

**OTHER INCOME :-**

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2021	For the year ended 31.03.2020
Bank Interest	6	345,081	330,330
Awards		-	994,867
<b>Total</b>		<b>345,081</b>	<b>1,325,197</b>



*Handwritten initials/signature: d km G*

**NOTE -10****EMPLOYEE BENEFIT EXPENSES :-**

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2021	For the year ended 31.03.2020
Salaries, Allowances and Benefits :-	7	12,440,223	13,063,113
<b>Total</b>		<b>12,440,223</b>	<b>13,063,113</b>

**NOTE -11****PROGRAM COSTS :-**

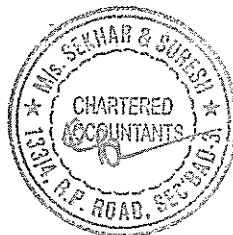
(Amount In Rupees)

PARTICULARS	Sub Note	For the year ended 31.03.2021	For the year ended 31.03.2020
Training and Skill Development Costs	8	1,119,017	5,462,343
<b>Total</b>		<b>1,119,017</b>	<b>5,462,343</b>

**NOTE -12****ADMINISTRATION & OTHER EXPENSES :-**

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2021	For the year ended 31.03.2020
Office Expenses	9	71,802	60,343
Printing and Stationery		-	17,705
Rent, Electricity and Water		-	133,919
Repairs and Maintenance		-	5,000
Software Development Charges		76,700	212,400
Travelling Expenses		31,524	83,222
Professional Service Charges		103,250	1,109,600
<b>Auditors Remuneration :</b>			
Statutory Audit fees		-	-
Tax Audit Fee & Tax Filing Fee			
FCRA & Other Certification Fees			
<b>Total</b>		<b>283,276</b>	<b>1,622,189</b>



*Handwritten signature/initials.*



**M/s. YOUTH 4 JOBS FOUNDATION**  
**SUB NOTES FORMING PART OF FINANCIAL ACCOUNTS**

**SUB NOTE -1**  
**TDS PAYABLE**

Particulars	Amount
TDS on Professional Services	60,399
TDS on Salary	30,129
<b>Total</b>	<b>90,528</b>

**SUB NOTE -2**  
**OUTSTANDING EXPENSES**

Particulars	Amount
Centre Payables	533
Staff Payables	53,362
Vendor Payables	145,100
<b>Total</b>	<b>198,995</b>

**SUB NOTE -3**  
**BANK BALANCE :-**

Particulars	Amount
HDFC A/c 50100114118620 (FCRA)	3,444,475
HDFC A/c No 50100195704781	1,021,511
<b>Total</b>	<b>4,465,986</b>

**SUB NOTE -4**  
**BANK INTEREST :-**

Particulars	Amount
<b>Saving Bank Interest :-</b>	
HDFC A/c No 50100195704781	6,402
HDFC A/c 50100114118620 (FCRA)	338,679
<b>Total</b>	<b>345,081</b>



*Handwritten signature*

**SUB NOTE -5****SALARIES, ALLOWANCES AND BENEFITS :-**

Particulars	Amount
Basic Salary	3,672,101
Conveyance Allowance	384,078
Fixed Travel Allowance	206,840
House Rent Allowance	1,817,659
Telephone Allowance	182,333
Other Allowances	2,310,945
EPF- Employer Contribution	437,631
ESI Employer Contribution	7,638
Medical Reimbursement	193,791
Telephone Reimbursements	121,835
Travel Reimbursements	531,240
Remuneration	2,574,132
<b>Total</b>	<b>12,440,223</b>

**SUB NOTE -6****TRAINING AND SKILL DEVELOPMENT COSTS :-**

Particulars	Amount
Rent- Training Centre	137,032
Training Material & Stationery	387
Training Centre- Electricity Charges	4,000
Staff Training Expenses	45,580
Telephone & Internet Expenses	39,218
Project Travelling Expenses	160,880
Printing & Stationery	1,920
Content Digitisation Expenses	730,000
<b>Total</b>	<b>1,119,017</b>

**SUB NOTE -7****ADMINISTRATION AND OTHER EXPENSES :-**

Particulars	Amount
EPF Admin Charges	38,931
Bank Charges	581
Car Hire Charges	44,000
Conference & Workshop Expenses	11,400
Miscellaneous Write Off	-25,200
Interest on TDS	2,090
<b>Total</b>	<b>71,802</b>

*Handwritten signature*



**No. II/21022/23(22)/2020-FCRA-III**  
Government of India  
Ministry of Home Affairs  
(Foreigners Division-FCRA)

First Floor, Major Dhyan Chand National Stadium,  
India Gate Circle, New Delhi-110001  
Dated: the 30th September, 2021

**PUBLIC NOTICE**

**Subject: Extension of the validity of the registration certificates issued under the Foreign Contribution (Regulation) Act, 2010 expiring during the period between 29<sup>th</sup> September, 2020 and 31st December, 2021 upto 31st December, 2021.**

The Ministry of Home Affairs is mandated to administer the Foreign Contribution (Regulation) Act, 2010 (hereinafter referred as the Act). Section 12(6) of the Act provides that the certificate granted shall be valid for a period of five years from the date of its issue.

2. Section 16(1) of the Act has been amended by the Foreign Contribution (Regulation) Act, 2020. In continuation to this Ministry's Public Notice No. II/21022/23(22)/2020-FCRA-III, dated 12<sup>th</sup> January, 2021 and Public Notice No. II/21022/36(58)/2021-FCRA-II, dated 18<sup>th</sup> May, 2021 and with a view to ensure smooth transition to the amended legal regime and in exercise of the power conferred by section 50 of the Act, the Central Government, in public interest, has decided that the FCRA registration certificates which are expiring during the period between 29<sup>th</sup> September, 2020 and 31st December, 2021 and which await renewal shall remain valid upto 31st December, 2021.

3. This issues with the approval of the Competent Authority.

4. All concerned may take note of the above decision and take appropriate action in the matter.

  
(D.S. Parihar)

Deputy Secretary (FCRA)  
Tele. 011-23077504