

**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, 2022

1. (a) Name and address of person/association: YOUTH 4 JOBS FOUNDATION  
8-2-704/B/21 Sai Enclave Behind Pension Office Road No 12 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.) 4465986.00

(b) Income During the year\*:

(i) Interest: 82442.00

(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: 1956183.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6504611.00

\*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)

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.

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	Konkani Charitable Fund Inc.	Institutional	230 Oakley Avenue, San Carlos, CA. USA 94070 (650) 596-0716 , United States of America, Email Id: bhandarkar11705@gmail.com, Website Address : http://www.Konkani.org/	Educational	Education	875007.00
2	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	Education	1081176.00

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

Sl.No	Purpose	Amount
1	Educational	1956183.00

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	Placement linked Skill Training for Youth with Disabilities	Pan India Hyderabad/Secunderabad Telangana 500034	4465986.00	0.00	2038625.00	0.00	3278523.00	0.00	3226088.00	0.00
Total			4465986.00	0.00	2038625.00	0.00	3278523.00	0.00	3226088.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 3268246.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 10277.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 3278523.00

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.

\*\* 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.)

(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) 3278523.00

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: 1303097.00
- (c) in utilisation bank account(s): 1922991.00

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.com	SBIN0000691	XXXXXXXX4600	06/03/2021

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.

(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	XXXXXXXXXX X4781	16/02/2017
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	16/02/2017

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.

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/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  
(Managing Director)]

(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., A.C.A.

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

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

Ph : 27533269, 27538204

E-mail { rsekhar\_1921@yahoo.com  
sureshchandrasedkhar1961@gmail.com

### CERTIFICATE

We have audited the account of M/s. YOUTH 4 JOBS FOUNDATION, H-No: 8-2-704/B/21, Sai Enclave, Road No. 12, Banjara Hills, Hyderabad, 500034 bearing Registration No. 368140019 dt. 17.05.2016 for the financial year ending the 31<sup>st</sup> March, 2022 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. 44,65,986/-;
- (ii) Foreign contribution of / worth Rs 19,56,183/- was received by the person/ association during the financial year 2021-22;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 82,442/- was received by the person/ association during the financial year 2021-22;
- (iv) The balance of unutilized foreign contribution with the person/ association at the end of the financial year 2021-22 was Rs. 32,26,088/-;
- (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 utilised 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

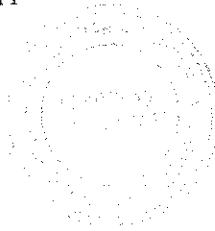
Chartered Accountants

(C. SURESH)

Partner

Membership No: 200-29709

Registration No: 006155S



Place: Hyderabad

Date: 16-12-2022

UDIN: 22029709BFINSVR8097

**M/S.YOUTH 4 JOBS FOUNDATION , HYDERABAD**  
**BALANCE SHEET AS ON 31.03.2022**

(Amount In Rupees )

Particulars	Notes	As on 31.03.2022	As on 31.03.2021
<b><u>I. EQUITY AND LIABILITIES</u></b>			
<b><u>(1) Shareholders Funds</u></b>			
(a) Capital Fund	1	39,12,299	44,61,531
<b><u>(2) Current Liabilities</u></b>			
(a) Short Term Provisions	2	15,183	9,07,891
<b>TOTAL</b>		<b>39,27,482</b>	<b>53,69,422</b>
<b><u>(1) Non-current assets</u></b>			
<b><u>(a) Fixed Assets</u></b>			
(i) Tangible Assets	3	1,32,401	2,05,343
(ii) Intangible Assets		5,51,950	6,89,937
<b><u>(2) Current assets</u></b>			
(a) Cash and Cash Equivalents	4	32,26,088	44,65,986
(b) Short term loans and Advances	5	17,043	8,156
<b>TOTAL</b>		<b>39,27,482</b>	<b>53,69,422</b>

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

*Meera Shenoy*  
1. Mrs. Meera Shenoy  
DIN: 02661437

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

Place: Secunderabad  
Date: 16.09.2022

For M/s. Sekhar & Suresh  
Chartered Accountants



*Suresh*

C.A.C SURESH  
(Partner)  
Membership No.29709  
Registration No:006155S  
UDIN: 22029709ATKNYW9155

**M/S.YOUTH 4 JOBS FOUNDATION, HYDERABAD**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

(Amount In Rupees)

Particulars	Notes	For the year ended 31.03.2022	For the year ended 31.03.2021
<b><u>I.INCOME</u></b>			
Project Grants	6	8,75,007	1,19,91,737
General Donations	7	10,81,176	4,23,877
Other Income	8	98,700	3,45,081
<b>Total Income</b>		<b>20,54,883</b>	<b>1,27,60,695</b>
<b><u>II.Expenditure</u></b>			
Employee Benefits Expense	9	15,08,777	1,24,40,223
Programme Costs	10	8,74,121	11,19,017
Administration and Other Expenses	11	10,277	2,83,276
Depreciation and Amortisation expense	3	2,10,940	2,78,679
<b>Total Expenditure</b>		<b>26,04,115</b>	<b>1,41,21,195</b>
III. Surplus/ (Deficit) before exceptional and extraordinary items (I-II)		(5,49,232)	(13,60,500)
IV. Exceptional Items		-	-
V. Surplus / (Deficit) after extraordinary items (III - IV)		(5,49,232)	(13,60,500)
VI. Prior Period Items		-	(31,566)
IX. Surplus/(Deficit) for the year transferred to Capital Fund		<b>(5,49,232)</b>	<b>(13,92,066)</b>

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

*Meera Shenoy*

1. Mrs. Meera Shenoy  
DIN: 02661437

*Ravi S. Kolathur*

2. Mr. Ravi S.Kolathur  
DIN: 03595161

For M/s. Sekhar & Suresh  
Chartered Accountants



*Suresh*

CA.C SURESH  
(Partner)

Membership No.29709  
Registration No:006155S  
UDIN: 22029709ATKKNYW9155

Place:Secunderabad  
Date: 16.09.2022

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

**NOTE:-1**

**CAPITAL FUND :-**

(Amount In Rupees )

Particulars	As on 31.03.2022	As on 31.03.2021
Opening Balance	44,61,531	58,53,597
Add: Surplus/(Deficit) transferred from Income & Expenditure Account	(5,49,232)	(13,92,066)
<b>Total</b>	<b>39,12,299</b>	<b>44,61,531</b>

**NOTE:-2**

**SHORT TERM PROVISIONS :-**

(Amount In Rupees )

Particulars	Sub Note	As on 31.03.2022	As on 31.03.2021
<b>(i) Provisions for Employee Benefits</b>			
Professional Tax Payable		-	1,200
EPF Payable		-	52,685
ESI Payable		38	(17,005)
Staff Payables		-	5,81,488
<b>(ii) Others</b>			
TDS Payable	1	-	90,528
Outstanding Expenses	2	15,145	1,98,995
<b>Total</b>		<b>15,183</b>	<b>9,07,891</b>

**NOTE:-4**

**CASH & CASH EQUIVALENTS :-**

(Amount In Rupees )

Particulars	Sub Note	As on 31.03.2022	As on 31.03.2021
Cash at Bank	3	32,26,088	44,65,986
<b>Total</b>		<b>32,26,088</b>	<b>44,65,986</b>

**NOTE:-5**

**SHORT TERM LOANS AND ADVANCES :-**

(Amount In Rupees )

Particulars	Sub Note	As on 31.03.2022	As on 31.03.2021
Staff Advances		-	8,156
Due from LC		17,043	-
<b>Total</b>		<b>17,043</b>	<b>8,156</b>



**NOTE: 3**

**FIXED ASSETS**

Name of the Asset	Rate of Dep.	Useful Life	Gross Block			Depreciation			Net Block		
			Balance as on 01.04.21	Additions	Deletions	Balance as on 31.03.22	Balance as on 01.04.21	Depreciation for the year	Balance as on 31.03.22	WDV as on 31.03.21	
Computers	63.16%	3 years	4,51,862	-	-	4,51,862	3,83,616	43,098	4,26,713	25,149	68,236
Furniture and Fixtures	25.89%	10 years	39,252	-	-	39,252	12,745	6,863	19,608	19,644	26,507
Training Centre Equipment	18.1%	15 years	1,66,500	-	-	1,66,500	66,926	18,023	84,949	81,551	99,574
Office Equipment	45.07%	5 years	33,984	-	-	33,984	22,958	4,969	27,927	6,057	11,026
<b>TOTAL (A)</b>			<b>6,91,598</b>	<b>-</b>	<b>-</b>	<b>6,91,598</b>	<b>4,86,245</b>	<b>72,953</b>	<b>5,59,197</b>	<b>1,32,401</b>	<b>2,05,343</b>
<b>Intangible Assets :-</b>											
Computer Software (B)	20%	5 years	10,13,160	-	-	10,13,160	3,23,223	1,37,987	4,61,210	5,51,950	6,89,937
<b>TOTAL (A)+(B)</b>			<b>17,04,758</b>	<b>-</b>	<b>-</b>	<b>17,04,758</b>	<b>8,09,468</b>	<b>2,10,940</b>	<b>10,20,408</b>	<b>6,84,350</b>	<b>8,95,280</b>



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

**NOTE:-6**

**PROJECT GRANTS :-**

(Amount In Rupees)

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
JP Morgan	-	1,04,19,183
Swades Foundation	-	14,92,920
Konkani Charitable Trust	8,75,007	-
Give Foundation	-	79,634
<b>Total</b>	<b>8,75,007</b>	<b>1,19,91,737</b>

**NOTE:-7**

**GENERAL DONATIONS :-**

(Amount In Rupees)

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
Srinivasan Chandrashekhar	-	3,00,000
Nasscom Foundation	-	3,000
Milap Social Ventures	-	19,607
United Way Mumbai	-	5,820
UK Giving Foundation	10,81,176	95,450
<b>Total</b>	<b>10,81,176</b>	<b>4,23,877</b>

**NOTE:-8**

**OTHER INCOME :-**

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2022	For the year ended 31.03.2021
Bank Interest	4	82,442	3,45,081
Sundries Written Off		16,258	25,200
<b>Total</b>		<b>98,700</b>	<b>3,70,281</b>



**NOTE -9**

**EMPLOYEE BENEFIT EXPENSES :-**

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2022	For the year ended 31.03.2021
Salaries, Allowances and Benefits :-	5	15,08,777	98,66,091
<b>Total</b>		<b>15,08,777</b>	<b>98,66,091</b>

**NOTE -10**

**PROGRAM COSTS :-**

(Amount In Rupees)

PARTICULARS	Sub Note	For the year ended 31.03.2022	For the year ended 31.03.2021
Remuneration - Program Faculty, Executives and Field Staff		98,000	25,74,132
Training and Skill Development Costs	6	7,76,121	11,19,017
<b>Total</b>		<b>8,74,121</b>	<b>36,93,149</b>

**NOTE -11**

**ADMINISTRATION & OTHER EXPENSES :-**

(Amount In Rupees)

Particulars	Sub Note	For the year ended 31.03.2022	For the year ended 31.03.2021
Office Expenses	7	10,277	71,802
Software Development Charges		-	76,700
Travelling Expenses		-	31,524
Professional Service Charges		-	1,03,250
<b>Total</b>		<b>10,277</b>	<b>2,83,276</b>

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**YOUTH 4 JOBS FOUNDATION**  
**STATEMENT OF CASH FLOW (INDIRECT METHOD) FOR THE YEAR ENDED 31.03.2022**

(Amount In Rupees)

Particulars	Amount	Amount
<b>A) CASH FLOW FROM OPERATING ACTIVITIES:</b>		
Net Income for the Year		(5,49,232)
<b>Add/Less: Non Cash / Non Operating Items</b>		
Depreciation	2,10,940	
Interest Income	(82,442)	1,28,498
<b>Changes in Working Capital:</b>		
Decrease in Short Term Provisions	(8,92,719)	
Increase in Short Term Advances	(8,887)	(9,01,606)
<b>Net Cash from Operating Activities - (A)</b>		<b>(13,22,340)</b>
<b>B) CASH FLOWS FROM INVESTING ACTIVITIES</b>		
<b>Net Cash used for Investing Activities- (B)</b>		Nil
<b>C) CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Interest Income		82,442
<b>Net Cash used for Financing Activities - (C)</b>		<b>82,442</b>
<b>Net Increase in Cash or Cash equivalent (A+B+C)</b>	<b>(A+B+C)</b>	<b>(12,39,898)</b>
Cash and Cash Equivalents at the beginning of the period		44,65,986
Cash and Cash Equivalents at the end of the period		32,26,088

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

*Meera Shenoy*

1. Ms. Meera Shenoy  
DIN: 02661437

*Ravi S. Kolathur*

2. Mr. Ravi S. Kolathur  
DIN: 03595161

Place: Secunderabad  
Date: 16.09.2022



For M/s. Sekhar & Suresh  
Chartered Accountants

*C. Suresh*

C. SURESH  
Partner  
Membership No.29709  
Registration No:006155S  
UDIN: 22029709ATKKNYW9155