

**THE YP FOUNDATION  
NEW DELHI**

**AUDITED STATEMENT OF ACCOUNTS  
2019-2020**

*Auditors*

**Pinto M.P. & Associates**

**Chartered Accountants**

New Delhi – 110002

[camartinpinto@gmail.com](mailto:camartinpinto@gmail.com) / [pinto@icai.org](mailto:pinto@icai.org)



**PINTO M. P.  
& ASSOCIATES**

**CHARTERED ACCOUNTANTS**

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Delhi-110032  
Phone : 011-22822336  
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**AUDITOR'S REPORT TO THE TRUSTEES OF  
THE YP FOUNDATION**

We have audited the attached Balance Sheet of **THE YP FOUNDATION**, New Delhi and the Income and Expenditure Account together with the Receipts and Payments Accounts, for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of The YP Foundation. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

We report that:-

- A. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- B. In our opinion proper books of accounts have been kept by the Trust so far as appears from our examination of the books.
- C. The Balance Sheet, the Income and Expenditure Account and Receipts and Payments Account dealt with by this Report are in agreement with the Books of Account.
- D. In our opinion and to the best of our information and according to explanations given to us, the accounts, read with the notes appearing thereon or attached thereto give a true and fair view:-
  - i. In the case of the Balance Sheet, of the state of affairs of the Trust as at 31<sup>st</sup> March, 2020
  - ii. In the case of the Income and Expenditure of Surplus or Deficit for the year ended 31<sup>st</sup> March 2020.
  - iii. In the case of the Receipts and Payments Accounts of the receipts and payments for the year ended 31<sup>st</sup> March, 2020.

For Pinto M.P. & Associates,  
Chartered Accountants.  
Firm Regn. No.006002N

  
**(Martin P. Pinto F.C.A.)**  
Membership No. 085006

Place: New Delhi

Date:

24 OCT 2020

**THE YP FOUNDATION**  
CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2020

Previous Year	LIABILITIES	AMOUNT	Previous Year	ASSETS	AMOUNT
10,000.00	<b>CORPUS</b>	10,000.00		<b>FIXED ASSETS</b>	
7,77,653.50	Capital Fund-Fixed Assets	8,57,554.50	40,287.29	Indian A/c	34,268.75
	Fixed assets as per contra (FC)			As per Schedule '1'	
12,812.00	Fixed Assets as Per Contra (Indian)	24,792.00	7,77,653.50	Foreign A/c	8,57,554.50
11,980.00	Balance as per last B/S			As per Schedule '2'	
	Add: Addition during the Year				
53,78,542.61	<b>Capital Fund</b>	81,49,209.56			
27,70,666.95	Balance as per last B/S	90,62,885.64			
	Add: Excess of Income over Expenditure	9,13,676.07			
(3,61,741.90)	<b>Restricted Fund (Indian)</b>	37,92,549.60			
5,50,557.50	Opening Balance				
4,86,266.00	Grant Received (incl. interest)				
	Less-Utilization				
2,36,82,807.83	<b>Restricted Fund (Foreign)</b>	3,99,11,414.36			
5,69,82,885.47	Opening Balance				
3,93,80,809.40	Grant Received (incl. interest)				
	Less-Utilization				
<b>4,99,49,088.56</b>	<b>Total Rs.</b>	<b>5,36,59,196.10</b>	<b>4,99,49,088.56</b>	<b>Total Rs.</b>	<b>5,36,59,196.10</b>

Significant Accounting Policies and  
Notes to Accounts - Schedule '3'



*Martin P. Pinto*  
(Authorised Signatory)

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



(Martin P. Pinto F.C.A.)  
Membership No. 085006

Place: Delhi  
Date:

24 OCT 2020

**SCHEDULE - 3**  
**SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS**

**I. Significant Accounting Policies**

- (i) **Basis of Accounting**  
The Financial statements have been drawn up on historical cost convention on Mercantile Basis
- (ii) **Fixed Assets**  
Fixed Assets are stated at cost of construction / acquisition. Cost is inclusive of freight, duties, levies and any directly attributable cost of bringing the assets to their working condition for intended use.  
Assets purchased out of specific purpose grants are charged to the respective fund and Capitalized at the end of the year.  
Depreciation has been provided on Fixed Assets for the current year as per Income Tax Act.
- (iii) **Revenue Recognition**  
Revenue from general purpose donations is recognized on the date on which the donation is received by the Trust.
- (iv) **Specific purpose grants**  
Grants received / expenses incurred for specific purposes are accounted for separately as 'Unutilized Grants' and the unspent balance of the grant is carried forward.
- (v) **Foreign Exchange Transactions**  
Transactions in foreign exchange are recorded at the exchange rates prevailing on the date of the transactions.

**II. Notes to Accounts**

- (i) The Trust has during the year adopted Cash basis of accounting as followed in the earlier years.
- (ii) Schedules 1-3 form a part of the Consolidated Balance Sheet.



*Martin P. Pinto*  
(Authorised Signatory)

For Pinto M.P. & Associates  
Chartered Accountants.  
Firm Regn. No. 006002N



(**Martin P. Pinto F.C.A.**)  
Membership No. 085006

24 OCT 2020

**THE YP FOUNDATION**  
**CONSOLIDATED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020**

Previous Year	EXPENDITURE	AMOUNT	Previous Year	INCOME	AMOUNT
4,86,266.00	Expenditure met from Indian Grant	3,13,831.00	5,50,557.50 (3,61,741.90) (2,97,450.40)	<b>GRANTS INDIAN(INCL. Interest)</b> Received During the Year Add: Unutilised as on 31.03.2019 Less: Unutilised as on 31.03.2020	44,03,831.00 (2,97,450.40) 37,92,549.60
3,93,80,809.40	Expenditure met from Foreign Grant	4,19,14,490.80	5,69,82,885.47 2,35,77,681.83 4,11,79,757.90	<b>GRANTS FOREIGN(INCL. INTEREST)</b> Received During the Year Add: Unutilised as on 31.03.2019 Less: Unutilised as on 31.03.2020	4,05,41,021.26 4,12,84,883.90 3,99,11,414.36
4,18,726.16	Other Indian Fund Expenses	3,14,804.96		<b>Donations &amp; Income</b>	
11,62,144.75	General Overhead Expenses (FC)	10,26,091.86		<b>FCRA</b>	
7,355.27	Depreciation	6,018.55	5,70,852.87 6,78,805.40	Other Donations Misc. Income	1,08,842.00
			33,200.00 30,107.56	<b>Indian</b> General Donations Misc. Income	32,402.40 20,308.64
			11,98,500.00	Consultancy Income	4,69,645.00
			28,795.00	Received from Project	
			4,11,217.00	Reimbursement Received	25,356.00
			1,72,646.00 12,34,769.30	<b>Bank Interest</b> Indian Account FC Account	2,87,095.00 13,16,942.40
27,70,666.95	Excess of Income over Expenditure	9,13,676.07			
<b>4,42,25,968.53</b>	<b>Total Rs.</b>	<b>4,44,88,913.24</b>	<b>4,42,25,968.53</b>	<b>Total Rs.</b>	<b>4,44,88,913.24</b>



As per our report of even date  
 For Pinto M.P. & Associa  
 Chartered Accountants  
 Firm Regn. No. 006002N

*(Signature)*  
 (Authorised Signatory)

(Martin P. Pinto F.C.A)  
 Membership No. 085006

Place: Delhi

Date: 24 OCT 2020

**THE YP FOUNDATION**  
**CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

Previous Year	RECEIPTS	AMOUNT	Previous Year	PAYMENTS	AMOUNT
28,96,218.61	<u>Opening Balances</u> Indian Account	44,16,249.51	9,04,992.16	<u>UTILIZATION:</u> Indian Account (As per R & P)	6,28,635.96
2,57,90,539.37	FC Account	4,47,14,898.26	4,05,42,954.15	FC Account (As per R & P)	4,29,40,582.66
22,52,377.06	<u>RECEIPTS:</u> Indian Account (As per R & P)	49,51,543.04			
5,82,32,543.74	FC Account (As per R & P)	4,06,49,863.26			
1,72,646.00	<u>Bank Interest</u> Indian Account	2,87,095.00	44,16,249.51	<u>Closing Balances</u> Indian Account	90,26,251.59
12,34,769.30	FC Account	13,16,942.40	4,47,14,898.26	FC Account	4,37,41,121.26
<b>9,05,79,094.08</b>	<b>Total Rs.</b>	<b>9,63,36,591.47</b>	<b>9,05,79,094.08</b>	<b>Total Rs.</b>	<b>9,63,36,591.47</b>



Place: Delhi

Date: 24 OCT 2020

As per our report of even date  
 For Pinto M.P. & Associates

Chartered Accountants  
 Firm Regn. No. 006002N



(**Martin P. Pinto F.C.A.**)  
 Membership No. 085006

*Martin P. Pinto*  
 (Authorized Signatory)

**THE YP FOUNDATION (INDIAN FUNDS)**  
BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CORPUS</b>		<b>FIXED ASSETS</b>	
		<b>Indian A/c.</b>	34,268.75
		As per Schedule 'I'	
<b>Fixed Assets as Per Contra</b>			
Balance as per last B/S	24,792.00		
Add: Addition during the Year	-		
<b>Capital Fund</b>			
Balance as per last B/S	47,19,195.20		
Add: Excess of Income over Expenditure	52,33,178.74		
<b>Restricted Fund (Indian)</b>			
Opening Balance	(2,97,450.40)	<b>Current Assets, Loans &amp; Advances</b>	
Grant Received (incl. interest)	44,03,831.00	Cash in Hand	24,08,341.49
Less-Utilization	3,13,831.00	HDFC Banks	63,02,089.20
		Fixed Deposits (Incl. Accr. Interest)	(7,209.00)
		Advances ( Net)	3,23,029.90
		TDS Recoverable	90,26,251.59
		<b>Total Rs.</b>	<b>90,60,520.34</b>
		<b>Total Rs.</b>	<b>90,60,520.34</b>

Significant Accounting Policies and  
Notes to Accounts - Schedule '3'



As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



*(Signature)*  
(**Martin P. Pinto F.C.A.**)  
Membership No. 085006

Place: Delhi  
Date: 24 OCT 2020

**THE YP FOUNDATION**  
**FIXED ASSETS(INDIAN FUNDS)**

**SCHEDULE - 1**

Particulars	Rate	Opening as on 1st April 2019	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Dpreciation	W.D.V as on 31st March 2020
Furnitue & Fixtures	10%	8,975.45				8,975.45	897.55	8,077.91
Equipments	15%	29,614.60				29,614.60	4,442.00	25,172.60
Computers	40%	1,697.24				1,697.24	679.00	1,018.24
<b>Total</b>		<b>40,287.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40,287.29</b>	<b>6,018.55</b>	<b>34,268.75</b>



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**THE YP FOUNDATION (INR FUNDS)**  
**SCHEDULE - INDIAN GRANTS**

S.No	Particulars	Balance as on 01/04/2019 A	Grant Received during the year B	Bank Interest /Ex.Gain C	Transfer to / from General Account D	Total E=A+B+C+D	Utilized F	Balance as on 31/03/2020 G=E-F
1	Rohini Nilekani	-	40,35,431.00	-	-	40,35,431.00	-	40,35,431.00
2	WHO	-	3,68,400.00	-	-	3,68,400.00	3,13,831.00	54,569.00
	<b>TOTAL</b>	<b>-2,97,450.40</b>	<b>44,03,831.00</b>	<b>-</b>	<b>-</b>	<b>44,03,831.00</b>	<b>3,13,831.00</b>	<b>37,92,549.60</b>



*V. R. Nilekani*



**THE YP FOUNDATION (FCRA FUNDS)**  
BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>Fixed Assets:</b>	
As per last Balance Sheet	34,30,014.36	As per Schedule '2'	8,57,554.50
Add: Excess of Income over Expenditure	3,99,692.54		
	38,29,706.90		
<b>Capital Fund-Fixed Assets</b>		<b>Current Assets, Loans &amp; Advances</b>	
As per Contra	8,57,554.50	Cash in Hand	62,01,628.46
		HDFC Banks	3,57,38,674.90
<b>Unutilized Fund</b>		Fixed Deposit incl. interest accrued	6,15,341.90
Opening Balance	4,12,84,883.90	TDS Recoverable	14,73,059.00
Grant Received (incl. interest)	4,05,41,021.26	Advances (Net)	(2,87,583.00)
Less-Utilization	4,19,14,490.80	TDS & other Payables	4,37,41,121.26
		<b>Total Rs.</b>	<b>4,45,98,675.76</b>



*(Signature)*  
(Authorized Signatory)

Place: Delhi

Date: 24 OCT 2020

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



*(Signature)*  
(Martin P. Pinto F.C.A)  
Membership No. 085006

**THE YP FOUNDATION**  
**FIXED ASSETS(F.C. FUNDS)**  
**SCHEDULE '2'**

Particulars	Rate	Opening as on 1st April 2019	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Depreciation	W.D.V as on 31st March 2020
Equipments	15%	2,57,712.50	-	25,500.00		2,83,212.50	40,569.00	2,42,643.50
Furniture & Fixtures	10%	39,322.00	-	82,600.00		1,21,922.00	8,062.00	1,13,860.00
Computers	40%	4,80,619.00	2,02,600.00	1,13,900.00		7,97,119.00	2,96,068.00	5,01,051.00
<b>Total</b>		<b>7,77,653.50</b>	<b>2,02,600.00</b>	<b>2,22,000.00</b>		<b>12,02,253.50</b>	<b>3,44,699.00</b>	<b>8,57,554.50</b>



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**THE YP FOUNDATION (FCRA FUNDS)**  
**INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditure met from Foreign Grant	4,19,14,490.80	<b>GRANTS FOREIGN(INCL. INTEREST)</b>	
		Received During the Year	4,05,41,021.26
		Add: Unutilised as on 31.03.2019	4,12,84,883.90
		Less: Unutilised as on 31.03.2020	3,99,11,414.36
Admin overhead Expenses	10,26,091.86	Misc. Income	1,08,842.00
Excess of Income over Expenditure	3,99,692.54	Interest on SB/FD	13,16,942.40
	<b>Total Rs.</b>		<b>Total Rs.</b>
	<u><u>4,33,40,275.20</u></u>		<u><u>4,33,40,275.20</u></u>



*(Handwritten Signature)*  
 (Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 000002N  
  
 (Martin P. Pinto F.C.A)  
 Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
<b>Opening Balances</b>		<b>Grant Utilisation</b>	
Cash in Hand	79,57,504.92	As per Schedule (Grant Sheet)	4,19,14,490.80
HDFC Banks	3,79,21,489.80		
Fixed Deposit incl. interest accrued	3,69,739.90	<b>TYPF Expenses</b>	
TDS Recoverable	(10,45,250.36)	Gratuity	1,11,043.00
Advances (Net)	(4,88,586.00)	Office Expenses	1,10,074.00
TDS & other Payables	4,47,14,898.26	Electricity & Water	1,200.00
		Salaries	2,24,253.00
		General Office & Admin	2,67,496.86
		Refreshmanets	52,996.00
		Organisational Strengthening	1,32,392.00
<b>Grants Received(Incl. Interest)</b>		Honorarium	2,800.00
As per Schedule (Grant Sheet)	4,05,41,021.26	Rent	12,600.00
		Travel & Transport	8,637.00
Misc. Income	1,08,842.00	Professional Fees	20,000.00
		Assets Purchased	82,600.00
			10,26,091.86
Interest on SB/FD	13,16,942.40		
		<b>Closing Balances</b>	
		Cash in Hand	62,01,628.46
		HDFC Banks	3,57,38,674.90
		Fixed Deposit incl. interest accrued	6,15,341.90
		TDS Recoverable	14,73,059.00
		Advances (Net)	(2,87,583.00)
		TDS & other Payables	4,37,41,121.26
		<b>Total Rs.</b>	<b>8,66,81,703.92</b>



*M. P. Pinto*  
 (Authorised Signatory)

As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002M  
 (M. P. Pinto F.C.A)  
 Membership No. 085006



Place: Delhi  
 Date: 24 OCT 2020

**THE YP FOUNDATION (FCRA FUNDS)**  
SCHEDULE - FOREIGN GRANTS

S.No	Particulars	Balance as on 01/04/2019	Grant Received during the year	Bank Interest/Ex.Gain	Other Income	Total	Utilized	Transfer Through TYPF	Balance as on 31/03/2020
		A	B	C	D	E=A+B+C+D	F	G	H=E-F-G
	Asia Pacific Research & Resource Centre for Women (ARROW)	2,81,796.00	2,69,209.76	-	-	5,51,005.76	5,51,006.00	-0.24	0.00
1	Global Fund For Women	2,61,468.00	6,88,400.00	-	-	9,49,868.00	9,49,872.00	-4.00	-
2	Empower-The Emerging Market Foundation	10,16,145.00	15,34,940.00	-	-	25,51,085.00	16,72,807.00	-30.00	8,78,308.00
3	Empower-TopUp 2019-20	-	10,20,450.00	-	-	10,20,450.00	8,31,677.00	-	1,88,773.00
4	Global Fund For Children	14,83,199.75	-	-	-	14,83,199.75	14,83,206.00	-6.25	-
5	Human Capability Foundation (HCF)	20,36,730.64	14,99,351.00	-	-	35,36,081.64	22,14,280.00	-	-
6	Human Capability Foundation (HCF)-Sahas Project	-	14,99,351.00	-	-	14,99,351.00	14,99,351.00	-	-
7	The David and Lucile Packard Foundation	2,39,59,677.42	13,20,294.70	-	-	2,52,79,972.12	78,16,962.00	-	1,74,63,010.12
8	The David and Lucile Packard Foundation-SP	1,67,979.49	36,49,135.05	-	-	36,49,135.05	-	-	36,49,135.05
9	The Ford Foundation	13,46,990.85	27,13,163.60	-	-	13,46,990.85	13,47,248.00	-257.15	0.00
10	International Women's Health Coalition (IWHC)	-	16,09,866.54	-	-	16,09,866.54	13,92,003.00	-	13,21,160.60
11	International Women's Health Coalition (IWHC 2019-20)	14,58,780.70	20,59,263.00	-	-	35,18,043.70	30,05,410.00	63,237.24	0.00
12	CHOICE For Youth & Sexuality	20,59,263.00	4,92,394.69	-	-	25,51,657.69	7,82,960.00	-	12,76,303.00
13	American Jewish World Service (AJWS)	4,92,394.69	44,61,636.50	-	-	49,54,031.19	4,95,410.00	-3,015.31	-
14	Mannion Daniels Ltd. - Amplify Access	30,22,353.76	56,14,305.90	-	-	86,36,659.66	47,15,649.00	-	27,68,341.26
15	Mannion Daniels Ltd. - Amplify SG	-	40,063.46	-	-	40,063.46	13,41,303.00	-	42,72,502.90
16	Mannion Daniels Ltd. - Amplify Access	-	1,09,714.80	-	-	1,09,714.80	1,09,714.80	-	40,063.46
17	Benevity-Nasscom	-	27,98,400.00	-	-	27,98,400.00	4,88,915.00	-1.70	23,09,481.00
18	CREA	-	14,51,541.60	-	-	14,51,541.60	57,090.00	-	13,94,541.60
19	International Planned Parenthood Federation	(1.70)	0.05	-	-	0.05	-	0.05	-
20	Public Health Institute (PHI)	19,50,192.00	71,36,035.00	-	-	90,86,227.00	74,09,001.00	-	17,32,477.00
21	WOMEN DELIVER	(5,21,777.00)	9,73,591.00	-	-	4,51,814.00	4,51,814.00	-	-
22	Population Foundation of India (FAYA)	-	6,66,893.00	-	-	6,66,893.00	6,66,893.00	-	-
23	Population Foundation of India (RCFP)	(42,000.00)	42,000.00	-	-	-	-	-	-
24	Population Foundation of India (SRHR)	25,169.51	20,35,885.32	-	-	20,61,054.83	14,82,973.00	-	5,78,081.83
25	Community, The Youth Collective-JAGRUK	3,68,400.00	7,36,800.00	-	-	11,05,200.00	11,05,200.00	-	-
26	Population Action International	99,188.94	44,093.03	-	-	1,43,281.97	-	-	-
27	World Health Organization	(6,668.00)	50,000.00	-	-	43,332.00	43,332.00	-	-
28	Global Giving	3,94,59,283.10	3,91,45,475.56	-	-	7,86,047.66	4,19,14,490.80	-	3,80,35,460.79
29	Centre For World Solidarity	18,25,600.80	3,91,45,475.56	-	-	5,76,976.36	5,76,976.36	-	18,25,600.80
30	Total of Restricted Donors	4,12,84,883.90	3,91,45,475.56	13,95,545.70	-	8,18,25,905.16	4,19,14,490.80	50,352.77	3,99,11,414.36
	TYPF	-	-	-	-	-	-	-	-
	TOTAL	4,12,84,883.90	3,91,45,475.56	13,95,545.70	-	8,18,25,905.16	4,19,14,490.80	50,352.77	3,99,11,414.36



*M. Karanbir*



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- PUBLICATIONS AND MATERIAL CREATION**  
**FUNDED BY: ASIA PACIFIC RESEARCH AND RESOURCE CENTRE FOR WOMEN- ARROW**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	2,81,796.00	<b>Program Expenses</b>	
		1.2 CSE Brief	29,000.00
		2.2.2 Participation of atleast 1 youth	42,509.00
Grants	2,69,209.76	3 Overheads costs/Personnel Cost	2,10,294.00
Transfer from TYPF		<b>Reimbursement Expenses</b>	
		0.24 Travel national	14,066.00
		Refreshments	2,43,986.00
		Transalation	5,590.00
		Travel, transport & Conveyance-Local	5,561.00
		Closing Balance	-
	<b>Total Rs.</b>		<b>Total Rs.</b>
	<u>5,51,006.00</u>		<u>5,51,006.00</u>

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



*M. P. Pinto*  
(Authorised Signatory)

(**Martin P. Pinto F.C.A.**)  
Membership No. 085006

Place: Delhi

Date: 24 OCT 2020

# THE YP FOUNDATION (FCRA FUNDS)

## PROJECT- FEMINISTS FOR CHANGE/SNN

### FUNDED BY: GLOBAL FUND FOR WOMEN

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance			
	2,61,468.00	<b>Program Expenses</b>	
		Travel Cost-Local	22,760.00
		Venue Hire and Accommodation	1,43,304.00
Grants	6,88,400.00	Refreshments	25,867.00
		Consultant Cost	50,000.00
		Stationary	1,020.00
			<u>2,42,951.00</u>
		Overheads and Personnel costs	4,50,678.00
		Capacity Building/Organisational Strengthening	2,56,243.00
		Closing Balance	(4.00)
		<b>Total Rs.</b>	<b>9,49,868.00</b>

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



*M. P. Pinto*  
(Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

(**Martin P. Pinto F.C.A**)  
Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- KNOW YOUR BODY KNOW YOUR RIGHT**  
**FUNDED BY: THE EMERGING MARKET FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	10,16,145.00	<b>Program Expenses</b>	
		Activity 1: Identifying and selection of youth advocate	57,258.00
		Activity 2: Developing and reviewing of of CSE	77,000.00
Grants	15,34,940.00	Activity 3: Training and engagement	2,48,959.00
		Activity 4: On ground action including	2,01,758.00
Interest Income	-	Activity 5: Monitoring & Evaluation	93,289.00
			<u>6,78,264.00</u>
		Activity 6: Personnel costs	9,08,941.00
		Activity 7: Administration/Establishment	85,602.00
		Closing Balance	8,78,278.00
		<b>Total Rs.</b>	<b><u>25,51,085.00</u></b>

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No/006002N  
  
**(Martin P. Pinto F.C.A)**  
Membership No. 085006



  
**(Authorised Signatory)**

Place: Delhi

Date: 24 OCT 2020

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- KNOW YOUR BODY KNOW YOUR RIGHT**  
**FUNDED BY: THE EMERGING MARKET FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		Activity 1: Fellowship for master trainers	5,51,661.00
		Activity 3: Monitoring and Evaluation	<u>93,000.00</u>
Grants	10,20,450.00		
		Salaries	1,41,880.00
		Admin Exp.	45,136.00
		Closing Balance	1,88,773.00
	<b>Total Rs.</b>		<b><u>10,20,450.00</u></b>



*(Signature)*  
 (Authorised Signatory)

Place: Delhi  
 Date: 24 OCT 2020



As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N

*(Signature)*  
 (Marfin P. Pinto F.C.A)  
 Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- ORGANISATION DEVELOPMENT**  
**FUNDED BY: GLOBAL FUND FOR CHILDREN**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	14,83,199.75	<b>Program Expenses</b>	39,562.00
		2.1 Staff Training	
		<b>Salaries</b>	6,97,383.00
		1.1 Resource Mobilization-Coordinator	7,00,546.00
		1.2 Finance Manager	
Grants	-		13,97,929.00
		3 Overheads cost	45,715.00
Transfer from TYPF	6.25		
		Closing Balance	-
		<b>Total Rs.</b>	<b>14,83,206.00</b>

As per our report of even date  
 For Pinto M.P. & Associates

Chartered Accountants  
 Firm Regn. No. 0066002N



*(Signature)*  
 (Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- ORGANISATION DEVELOPMENT**  
**FUNDED BY: HUMAN CAPABILITY FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	20,36,730.64	<b>Program Expenses</b>	
		Travel Cost-Local	36,135.00
		Travel Cost-National	1,38,437.00
		Facilities & Refreshments	47,302.00
Grants	-	Design and Printing of Publications	67,132.00
		Travel International	48,320.00
Transfer from TYPF	1,77,549.36		3,37,326.00
		<b>Personnel Cost</b>	
		Finance & Admin Oversight	3,29,900.00
		Salary of ED	8,11,600.00
		Salary of Director/Senior Manager	3,59,872.00
			15,01,372.00
		Assets and infrastructure support (Purchasing equipment)	99,816.00
		Administration/Establishment/Overhead	2,75,766.00
		Closing Balance	-
	<b>Total Rs. 22,14,280.00</b>		<b>Total Rs. 22,14,280.00</b>

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



*(Signature)*  
**(Martin P. Pinto F.C.A)**  
Membership No. 085006



*(Signature)*  
**(Authorised Signatory)**

Place: Delhi

Date: 24 OCT 2020

# THE YP FOUNDATION (FCRA FUNDS)

## PROJECT- SAHAS PROJECT

### FUNDED BY: HUMAN CAPABILITY FOUNDATION

#### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	1.2 Consultancy Fees	5,40,000.00
		2.1 Travel Local	49,996.00
		2.2 Volunteer Engagement	50,000.00
Grants	14,99,351.00	2.3 Travel Cost- National	31,639.00
		2.4 Accomodation	26,738.00
		2.5 Refreshment & Other Requisites	33,987.00
		2.6 Promotional Materials Like Banner, Pamphlets	14,900.00
		4.1 Stationery	21,993.00
		4.2 Printouts and Photocopy	29,018.00
		4.3 WIFI	18,000.00
		4.4 Electricity Bill	11,990.00
		5.1 Admin Exp.	22,248.00
		Admin	1,08,842.00
		Consultancy fees	5,40,000.00
		Closing Balance	-
		<b>Total Rs.</b>	<b>14,99,351.00</b>
		<b>Total Rs.</b>	<b>14,99,351.00</b>

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



*M. P. Pinto*  
(Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- KNOW YOUR BODY KNOW YOUR RIGHT**  
**FUNDED BY: THE DL PACKARD FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS		PAYMENTS		AMOUNT
Opening Balance	2,39,59,677.42	<b>Program Expenses</b>		4,78,804.00
Grants	-	1.1 Partnership Initiation Meeting		44,769.00
Interest Income	13,20,294.70	1.2 Scoping for Advocacy Plan & Expanding		63,400.00
		1.3 Oreintation, training of Peer E		12,06,060.00
		1.4 On-ground CSE sessions by youth leaders		1,480.00
		2.1 Training with 10 Partners		1,41,785.00
		2.3 2 regional consultation		4,73,719.00
		2.4 Public & Policy Advocacy (Online and On ground)		15,000.00
		3.4 Consultant support costs for design, planning		26,44,156.00
		4 Personnel costs		6,12,260.00
		5 Monitoring & Evaluation		11,70,800.00
		6 Indirect Cost		79,928.00
		Exchange Gain (Pack-2019)		69,32,161.00
		<b>Expenses from Packard FD Intt</b>		
		Overhead and Admin		5,13,651.00
		Consultancy Fees		2,26,572.00
		Travel Expenses		18,983.00
		Office Expenses		1,25,595.00
		Closing Balance		1,74,63,010.12
<b>Total Rs.</b>	<b>2,52,79,972.12</b>	<b>Total Rs.</b>		<b>2,52,79,972.12</b>



*Martini*  
 (Authorised Signatory)

Place: Delhi  
 Date: 24 OCT 2020



As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006602N  
*(Signature)*  
 (Martin P. Pinto F.C.A)  
 Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: POLICY ENGAGEMENT-ORGANISATION STRENGTHENING**  
**FUNDED BY: INTERNATIONAL WOMEN'S HEALTH COALITION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	13,46,990.85	<b>Program Expenses</b>	2,71,348.00
		Advocacy (National and International)	1,63,499.00
		Policy Advocacy Workshop with 15 Young Leaders	2,21,470.00
Grants	-	Accommodation	6,56,317.00
Transfer from TYPF	257.15	Overhead Cost	2,06,064.00
		Personnel Cost-IWHC	4,84,867.00
		Closing Balance	-
<b>Total Rs.</b>	<b>13,47,248.00</b>	<b>Total Rs.</b>	<b>13,47,248.00</b>



*M. Parulkar*  
 (Authorized Signatory)

Place: Delhi  
 Date: 24 OCT 2020



As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N  
 (Martin P. Pinto F.C.A)  
 Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: POLICY ENGAGEMENT-ORGANISATION STRENGTHENING**  
**FUNDED BY: INTERNATIONAL WOMEN'S HEALTH COALITION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Programme Cost	7,31,156.00
Grants	27,13,163.60	Personnel Cost	4,25,865.00
		Overheads	2,34,982.00
		Closing Balance	13,21,160.60
	<b>Total Rs.</b>		<b>Total Rs.</b>
	<u><u>27,13,163.60</u></u>		<u><u>27,13,163.60</u></u>



*(Handwritten Signature)*  
 (Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020



As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N  
*(Handwritten Signature)*  
 (Martin P. Pinto F.C.A)  
 Membership No. 085006

# THE YP FOUNDATION (FCRA FUNDS)

## PROJECT-RIGHT, EVIDENCE, ACTION

### FUNDED BY: CHOICE FOR YOUTH & SEXUALITY

#### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	14,58,780.70	<b>Program Expenses</b>	
		JS 1.1 Create and disseminate a series of designed	1,48,000.00
		JS.2.1 Publish and disseminate relevant evidence	69,995.00
Grants	16,09,866.54	Outcome 3: Strengthening youth-led	8,48,834.00
		Outcome 4: Global and National advocacy	8,59,589.00
		P.1.1 Site visits for scoping, monitoring	25,001.00
		0.1.1 Office & Utility	3,05,291.00
		1 Human Resource	7,48,700.00
		Transfer to TYPF	63,237.24
		Closing Balance	-
<b>Total Rs.</b>	<b>30,68,647.24</b>	<b>Total Rs.</b>	<b>30,68,647.24</b>



*Marek Singh*  
(Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N

*M.P. Pinto*

(Martin P. Pinto F.C.A.)  
Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- MARDON WAALI BAAT**  
**FUNDED BY: AMERICAN JEWISH WORLD SERVICE (AJWS)**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	20,59,263.00	Program Expenses	2,18,187.00
		Activity 1-A Dissemination of Research	9,362.00
		Activity 2-Production of Exhibition Mate	61,011.00
		Admin and Overhead Costs	4,94,400.00
		Personnel Costs	7,82,960.00
		Closing Balance	12,76,303.00
<b>Total Rs.</b>	<b>20,59,263.00</b>	<b>Total Rs.</b>	<b>20,59,263.00</b>



*M. Anand*  
 (Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020



As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N

*Martin P. Pinto*  
 (Martin P. Pinto F.C.A)  
 Membership No. 085006

# THE YP FOUNDATION (FCRA FUNDS)

## PROJECT- ACCESS PROJECT

FUNDED BY: MANNION DANIELS LTD

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

	RECEIPTS	PAYMENTS	AMOUNT
Opening Balance	4,92,394.69		41,695.00
Grants		Program Expenses Activity 3-Selection and Training of 30 Young People Activity 4-Map and Audit SRH Services Across Activity 5-Publication & dissemination of the audit Activity 6-Advocacy platforms to dissemination Activity 7-Monitoring & Evaluation Activity 8-Organizational Strengthening/Capacity Building Exchange Gain-Amplify	7,348.00 2,35,570.00 1,18,157.00 30,008.00 36,687.00 25,945.00
Transfer from TYPF	3,015.31		4,95,410.00
		Closing Balance	-
	<b>Total Rs.</b>		<b>4,95,410.00</b>
		<b>Total Rs.</b>	<b>4,95,410.00</b>



(Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N



(Martin P. Pinto F.C.A.)  
 Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- KNOW YOUR BODY KNOW YOUR RIGHT**  
**FUNDED BY: MANNION DANIELS LTD**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
Opening Balance		Program Expenses	
		Organisational Strengthening / Capacity Building	1,12,324.00
		Activity 1: Establishing partnerships with 4 civil Societies/or.	2,08,000.00
		Activity 2: Issue based training on SRH issues	3,84,721.00
Grants	44,61,636.50	Activity 3: Implementation of CSE with 60 young people by 4 partner organisations	11,15,207.00
		Activity 4: Training of Trainers for staff members from partner organisations	2,18,699.00
		Activity 5: Scoping for potential implementing partners	83,561.00
		Activity 6: Learning conclave for partner staff and young people	7,50,684.00
			28,73,196.00
		Administration/Establishment/Overheads	6,92,783.00
		Personnel costs	11,49,670.00
			18,42,453.00
		Closing Balance	27,68,341.26
			74,83,990.26
		<b>Total Rs.</b>	<b>74,83,990.26</b>

As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N



*Martin P. Pinto*  
 (Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

# THE YP FOUNDATION (FCRA FUNDS)

## PROJECT- ACCESS PROJECT

FUNDED BY: MANNION DANIELS LTD

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

	RECEIPTS	PAYMENTS	AMOUNT
Opening Balance	-		2,67,125.00
		<b>Program Expenses</b>	67,852.00
		Activity 1: Establish partnerships with Community	70,000.00
		Activity 2: Establish an advocacy strategy	16,220.00
	56,14,305.90	Activity 3: Monitoring and Evaluation	6,43,697.00
		Activity 4: Implement the plan of action	<u>2,76,909.00</u>
Grants		Personnel Cost	13,41,803.00
		Indirect Cost/Admin Overheads/Office Expenses	42,72,502.90
		Closing Balance	<u><u>56,14,305.90</u></u>
	<b>Total Rs.</b>		<b>56,14,305.90</b>



*Mannion Daniels*  
(Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020



As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N

*Martin P. Pinto*

(Martin P. Pinto F.C.A)  
Membership No. 085006

**Total Rs.**

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- PUBLICATIONS AND RESOURCE CREATION**  
**FUNDED BY: CREA**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
		Accommodation	900.00
		Consultancy Fee	80,000.00
		Local Travel	1,886.00
Grants	1,09,714.80	National Travel	26,070.00
			1,08,856.00
		Admin Expenses	858.80
		Closing Balance	-
		<b>Total Rs.</b>	<b>1,09,714.80</b>

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N



*(Handwritten Signature)*  
(Authorised Signatory)

Place: Delhi  
Date: 24 OCT 2020





# THE YP FOUNDATION (FCRA FUNDS)

PROJECT NAME: SAFE ABORTION

FUNDED BY: INTERNATIONAL PLANNED PARENTHOOD FEDERATION

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	25,000.00
		1.1 Compilation of abortion myths	2,14,002.00
		1.2 Activity -Exploratory research	
Grants	27,98,400.00	Salaries	2,49,917.00
		Closing Balance	23,09,481.00
	<b>Total Rs. 27,98,400.00</b>		<b>Total Rs. 27,98,400.00</b>



*M. Pinto*  
(Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0066002N



*M. Pinto*  
(Martin P. Pinto F.C.A)  
Membership No. 085006

# THE YP FOUNDATION (FCRA FUNDS)

PROJECT NAME: SAFE ACCESS

FUNDED BY: PUBLIC HEALTH INSTITUTE  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

	RECEIPTS	PAYMENTS	
	AMOUNT	AMOUNT	AMOUNT
Opening Balance			57,000.00
Grants	14,51,541.60		13,94,541.60
Transfer to TYPF		1.70 Closing Balance	-
	<b>Total Rs.</b>		<b>Total Rs.</b>
	<u>14,51,541.60</u>		<u>14,51,541.60</u>



*[Signature]*  
(Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020



As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N  
(Martin P. Pinto F.C.A)  
Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- FEMINIST ADOLESCENT AND YOUTH LED ACTION**  
**FUNDED BY: POPULATION FOUNDATION OF INDIA**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	19,50,192.00	<b>Program Expenses</b>	66,410.00
		Activity 1: Mapping of status of youth led and youth	6,78,665.00
		Activity 2 Development of a comprehensive sexualit	3,29,818.00
Grants	71,36,035.00	Activity 4A 5 days Capacity Enhancement of 3 partners	8,06,181.00
		Activity 5 3 Refresher Training with Partner staff	3,93,433.00
Interest Income	75,251.00	Activity 6 Technical Support to Partners Staff	20,700.00
		Activity 7 Ongoing advocacy meetings	1,76,891.00
		Activity 8 Ongoing meetings and coordination -PFI	4,23,507.00
		Y2-Act-1 Mid Year Review Meetings	9,88,337.00
		Y2-Act 2-Module and Refresher trainings	26,135.00
		Y2-Act 3-Technical support & monitoring	30,346.00
		Y2-Act-4 Ongoing advocacy meetings	1,29,585.00
		Y2-Act 5 Development of a comprehensive	600.00
		Y2-C- Purchase of programme equipment	40,70,608.00
		A Personnel Costs	24,98,953.00
		C Equipment/Asset Purchase	1,64,949.00
		D1 Overheads (Y2)	2,20,242.00
		D Administrative and Operational	4,54,249.00
		Closing Balance	17,52,477.00
<b>Total Rs.</b>	<b>91,61,478.00</b>	<b>Total Rs.</b>	<b>91,61,478.00</b>



*(Handwritten Signature)*  
 (Authorised Signatory)

Place: Delhi  
 Date: 24/01/2020

As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N



*(Handwritten Signature)*  
 (Martin P. Pinto F.C.A.)  
 Membership No. 085006

# THE YP FOUNDATION (FCRA FUNDS)

PROJECT NAME: RCFP

FUNDED BY: POPULATION FOUNDATION OF INDIA

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		(5,21,777.00) Program Expenses	
		Activity 3 Regional Consultation (x 5)	16,580.00
		Activity 4 Consolidating Regional Consultation Out	73,000.00
		Activity 5- National Consultation	3,57,037.00
Grants	9,73,591.00	Administrative and Operational Costs	4,46,617.00
		Closing Balance	5,197.00
<b>Total Rs.</b>	<b>4,51,814.00</b>	<b>Total Rs.</b>	<b>4,51,814.00</b>



*(Signature)*  
(Authorised Signatory)

Place: Delhi

Date:

24 OCT 2020

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. Nb. 006002N



*(Signature)*  
(Martin P. Pinto F.C.A)  
Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: RCFP NATIONAL CONSULTATION**  
**FUNDED BY: POPULATION FOUNDATION OF INDIA**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance			
Grants		Program Expenses	
		Activity 1: National Consultation	
		Local Travel	59,486.00
		Accommodation & Refreshments	2,79,316.00
		Venue Cost & Equipment	1,85,987.00
		Printing & Stationery	31,623.00
			<u>5,56,412.00</u>
		A. Personnel cost	50,000.00
		Overhead	60,481.00
		Closing Balance	-
			<u>6,66,893.00</u>
			<u>6,66,893.00</u>

Total Rs. 6,66,893.00

Total Rs. 6,66,893.00



*(Signature)*  
 (Authorised Signatory)

Place: Delhi  
 Date: 24 OCT 2020



As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N  
*(Signature)*  
 (Martin P. Pinto F.C.A.)  
 Membership No. 085006

# THE YP FOUNDATION (FCRA FUNDS)

PROJECT NAME: JAGRIK

FUNDED BY: COMMUNITY - THE YOUTH COLLECTIVE  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	(42,000.00)	Program Expenses	
Grants	42,000.00	Closing Balance	-
<b>Total Rs.</b>	<b>-</b>	<b>Total Rs.</b>	<b>-</b>



*(Handwritten Signature)*  
(Authorised Signatory)

Place: Delhi

Date:

24 OCT 2020


As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0066002N



*(Handwritten Signature)*  
(Martin P. Pinto F.C.A)  
Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: MEANINGFUL YOUTH ENGAGEMENT IN ADOLESCENT HEALTH**  
**FUNDED BY: POPULATION ACTION INTERNATIONAL**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	25,169.51	<b>Program Expenses</b>	
		<b>Sub-National Cosultations</b>	
		Travel (National and Local)	3,68,014.00
		Accommodation	3,40,190.00
		Venue Hire and Equipment	1,71,071.00
		Printing & Stationery	7,352.00
Grants	20,35,885.32	Engagement support	2,37,553.00
			11,24,180.00
		2. Personnel / Consultant Costs	3,58,793.00
		Closing Balance	5,78,081.83
		<b>Total Rs.</b>	<b>20,61,054.83</b>

As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N  
  
**(Martin P. Pinto F.C.A)**  
 Membership No. 085006



  
 (Authorised Signatory)

Place: Delhi

Date: 24 OCT 2020



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: MEANING YOUTH PARTICIPATION IN ADOLESCENT HEALTH**  
**FUNDED BY: WORLD HEALTH ORGANISATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	3,68,400.00	<b>Program Expenses</b>	1,82,379.00
		Develop a manual with facilitator notes	1,50,907.00
		Engagements with relevant stakeholders	7,71,689.00
Grants	7,36,800.00	Training of youth advocates	11,04,975.00
		Overhead Expenses	225.00
		Closing Balance	-
<b>Total Rs.</b>	<b>11,05,200.00</b>	<b>Total Rs.</b>	<b>11,05,200.00</b>



*(Handwritten Signature)*  
 (Authorised Signatory)

Place: Delhi  
 Date: 24 OCT 2020



As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regn. No. 006002N  
*(Handwritten Signature)*  
 (Martin P. Pinto F.C.A)  
 Membership No. 085006