

**THE YP FOUNDATION**  
NEW DELHI

**AUDITED STATEMENT OF ACCOUNTS**  
**2022-2023**

*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**

H-28, Navin Shahdara  
Delhi-110032  
Phone : 011-45680202  
Mob. 9810030202 / 8595854393  
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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, 2023
  - ii. In the case of the Income and Expenditure of Surplus or Deficit for the year ended 31<sup>st</sup> March 2023.
  - iii. In the case of the Receipts and Payments Accounts of the receipts and payments for the year ended 31<sup>st</sup> March, 2023.

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

  
(**Martin P. Pinto F.C.A.**)  
Membership No. 085006  
**UDIN:23085006BGXADF8621**  
Place: New Delhi  
Date: **16 SEP 2023**



**THE YP FOUNDATION**  
**CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2023**

Previous Year	LIABILITIES		AMOUNT	Previous Year	ASSETS		AMOUNT
10,000.00	<b>CORPUS</b>		10,000.00		<b>FIXED ASSETS</b>		
	<u>Capital Fund-Fixed Assets(As per Contra)</u>			79,896.95	<b>Indian A/c.</b>		54,448.64
9,11,503.50	As per last Balance Sheet	9,11,503.50			As per Schedule '1'		
	Less: Assets sold during the year	98,140.00		9,37,503.50	<b>Foreign A/c.</b>		8,95,661.50
	Add: Addition during the Year	2,41,950.00			As per Schedule '2'		
	Less Depreciation for the year	3,36,718.00	7,18,595.50				
	<b>Fixed Assets as Per Contra (Indian)</b>						
24,792.00	Balance as per last B/S	93,291.00					
68,499.00	Add: Addition during the Year	-	93,291.00	13,30,819.00	Investment in LIC Gratuity Scheme		12,00,206.35
	<u>Capital Fund</u>						
95,18,932.81	As per last Balance Sheet	1,33,27,766.71					
20,29,820.83	Add: Transfer to Restricted Funds	(20,384.39)					
17,79,013.07	Add: Excess of Income over Expenditure	2,84,925.19	1,35,92,307.51				
	<b>Restricted Fund (Indian)</b>						
47,90,107.60	Opening Balance	19,51,966.00					
16,66,225.00	Add: Grant Received (incl. interest)	56,51,226.51					
2,97,450.40	Add: Transfer from Capital Fund	450.00					
(48,01,817.00)	Less-Utilization	70,23,569.00	5,80,073.51				
	<b>Restricted Fund (Foreign)</b>						
3,42,41,239.52	Opening Balance	4,38,13,441.77					
6,00,27,918.48	Grant Received (incl. interest)	2,54,42,239.00			<b>CURRENT ASSETS:</b>		
(23,27,271.23)	Add-Transfer from Capital Fund	19,934.39			<b>CLOSING BALANCES:</b>		
(4,81,28,445.00)	Less-Utilization	4,71,73,902.00	2,21,01,713.16	78,81,620.21	Indian Account	66,05,221.32	
				4,98,78,129.32	FC Account	2,83,40,442.87	3,49,45,664.19
<b>6,01,07,968.98</b>	<b>Total Rs.</b>		<b>3,70,95,980.68</b>	<b>6,01,07,968.98</b>			

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

**For THE YP FOUNDATION**

*Prabheleen Tuteja*  
**Prabheleen Tuteja**

Authorised Signatory) **EXECUTIVE DIRECTOR**

Place: Delhi

Date:

**16 SEP 2023**

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

*(Martin P. Pinto F.C.A.)*  
**(Martin P. Pinto F.C.A.)**  
 Membership No. 085008

**UDIN:23085006BGXADF8621**

**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.

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

For Pinto M.P. & Associates

Chartered Accountants  
Firm Regn. No. 006002

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



16 SEP 2023

**THE YP FOUNDATION**  
**CONSOLIDATED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023**

Previous Year	EXPENDITURE	AMOUNT	Previous Year	INCOME	AMOUNT
48,01,817.00	Expenditure met from Indian Grant	70,23,569.00	16,66,225.00	<b>GRANTS INDIAN(INCL.Interest)</b> Received During the Year	56,51,226.51
4,81,28,445.00	Expenditure met from Foreign Grant	4,71,73,902.00	47,90,107.60 (19,51,966.00)	Add: Transfer From Capital Fund Add: Unutilised as on 31.03.2022 Less: Unutilised as on 31.03.2023	450.00 19,51,966.00 5,80,073.51
2,06,264.15	Other Indian Fund Expenses	4,47,865.90	6,00,27,918.48	<b>GRANTS FOREIGN(INCL. INTEREST)</b> Received During the Year	2,54,42,239.00
7,63,778.19	TYPF Overhead Expenses (FC)	14,14,517.45	3,42,41,239.52 (4,38,13,441.77)	Add: Transfer from Un-Restricted Fund Add: Unutilised as on 31.03.2022 Less: Unutilised as on 31.03.2023	(19,934.39) 4,38,13,441.77 2,21,01,713.16
9,61,808.00	Expenses against consultancy income	11,86,700.00	20,40,841.64	<b>Other Income</b> Indian Account	11,98,595.00
17,880.01	Depreciation	72,525.31	-	FC Account	1,87,196.00
			3,89,528.88 12,58,912.10	<b>Bank Interest</b> Indian Account FC Account	3,85,093.65 16,19,441.00
37,69,373.10	Excess of Income over Expenditure	2,28,848.21			20,04,534.65
<b>5,86,49,365.45</b>	<b>Total Rs.</b>	<b>5,75,47,927.87</b>	<b>5,86,49,365.45</b>	<b>Total Rs.</b>	<b>5,75,47,927.87</b>

For THE YP FOUNDATION

*Prabhleen Tuteja*  
**Prabhleen Tuteja**  
 EXECUTIVE DIRECTOR

(Authorised Signatory)

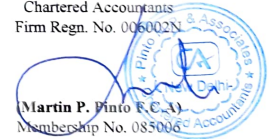
Place: Delhi

Date:

16 SEP 2023

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

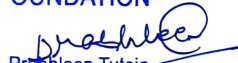
**Martin P. Pinto F.C.A.**  
 Membership No. 085006



**THE YP FOUNDATION**  
**CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

Previous Year	RECEIPTS	AMOUNT	Previous Year	PAYMENTS	AMOUNT
	<b><u>Opening Balances</u></b>			<b><u>UTILIZATION:</u></b>	
1,10,46,272.04	Indian Account	78,81,620.21	73,00,708.15	Indian Account (As per R & P)	86,58,134.90
3,75,09,521.93	FC Account	4,98,78,129.32	4,89,18,223.19	FC Account (As per R & P)	4,87,86,562.45
		5,77,59,749.53			5,74,44,697.35
	<b><u>RECEIPTS:</u></b>				
37,15,805.64	Indian Account (As per R & P)	56,67,434.71			
6,00,27,918.48	FC Account (As per R & P)	2,54,42,239.00	-	Investment in LIC Gratuity Scheme	6,08,963.35
		3,11,09,673.71			
	<b><u>Bank Interest</u></b>			<b><u>Closing Balances</u></b>	
4,20,250.68	Indian Account	3,85,093.65	78,81,620.21	Indian Account	66,05,221.32
12,58,912.10	FC Account	16,19,441.00	4,98,78,129.32	FC Account	2,83,40,442.87
		20,04,534.65			3,49,45,664.19
	<b><u>Other Income</u></b>				
	Indian Account	11,98,595.00			
	FC Account	1,87,196.00			
		13,85,791.00			
	<b><u>Amount Received from LIC</u></b>				
		7,39,576.00			
<b>11,39,78,680.87</b>	<b>Total Rs.</b>	<b>9,29,99,324.89</b>	<b>11,39,78,680.87</b>	<b>Total Rs.</b>	<b>9,29,99,324.89</b>

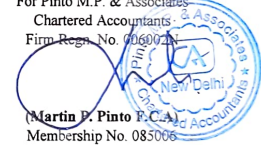
For THE YP FOUNDATION

  
 Prashleen Tuteja  
 EXECUTIVE DIRECTOR

(Authorised Signatory)  
 Place: Delhi  
 Date:

16 SEP 2023

As per our report of even date  
 For Pinto M.P. & Associates  
 Chartered Accountants  
 Firm Regd. No. 006007N



(Martin P. Pinto F.C.A.)  
 Membership No. 085066

**THE YP FOUNDATION (FCRA FUNDS)**  
BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>Fixed Assets:</b>	
As per last Balance Sheet	60,90,687.55	As per Schedule '2'	8,95,661.50
Less: Transfer to Restricted Funds	19,934.39		
Add: Excess of Income over Expenditure	3,45,042.55		
	64,15,795.71		
<b>Capital Fund-Fixed Assets(As per Contra)</b>			
As per last Balance Sheet	9,11,503.50		
Less: Assets sold during the year	98,140.00		
Add: Addition during the Year	2,41,950.00		
Less Depreciation for the year	3,36,718.00		
	7,18,595.50		
<b>Restricted Fund</b>			
Opening Balance	4,38,13,441.77		
Grant Received (incl. interest)	2,54,42,239.00		
Add-Transfer from Capital Fund	19,934.39		
Less-Utilization	4,71,73,902.00		
	2,21,01,713.16		
		<b>Current Assets, Loans &amp; Advances</b>	
		Cash in Hand	-
		HDFC Banks	5,14,828.59
		State Bank Of India	6,80,984.52
		Fixed Deposit incl. interest accrued	2,59,80,963.10
		TDS Recoverable	7,07,884.66
		Advances (Net)	5,75,560.00
		TDS & other Payables	(1,19,778.00)
			2,83,40,442.87
<b>Total Rs.</b>	<b>2,92,36,104.37</b>	<b>Total Rs.</b>	<b>2,92,36,104.37</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR


(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060028

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

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

Particulars	Rate	Opening as on 1st April 2022	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Depreciation	W.D.V as on 31st March 2023
Equipments	15%	1,93,989.50	38,530.00	-		2,32,519.50	34,878.00	1,97,641.50
Furniture & Fixtures	10%	1,16,927.00	95,000.00	-		2,11,927.00	21,193.00	1,90,734.00
Computers	40%	6,26,587.00	2,75,164.00	31,399.00	98,140.00	8,35,010.00	3,27,724.00	5,07,286.00
<b>Total</b>		<b>9,37,503.50</b>	<b>4,08,694.00</b>	<b>31,399.00</b>	<b>98,140.00</b>	<b>12,79,456.50</b>	<b>3,83,795.00</b>	<b>8,95,661.50</b>

For THE YP FOUNDATION

*Prabhleen Tuteja*  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR





**THE YP FOUNDATION (FCRA FUNDS)**  
**INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditure met from Foreign Grant	4,71,73,902.00	<b>GRANTS FOREIGN(INCL. INTEREST)</b>	
		Received During the Year	2,54,42,239.00
		Add: Transfer from Un-Restricted Fund	19,934.39
		Add: Unutilised as on 31.03.2022	4,38,13,441.77
		Less: Unutilised as on 31.03.2023	<u>2,21,01,713.16</u>
			4,71,73,902.00
<b><u>TYPF Expenses</u></b>		Interest on SB/FD	16,19,441.00
Consultancy Exp	1,46,388.00	Misc Income & Other Donation	46,396.00
Computer Exp	6,317.00		
Salary	5,40,056.00	Proceedes from sale of Assets	1,40,800.00
Professional Fee	47,620.00		
Food	14,798.00		
General Office & admin	73,610.18		
Income Tax Exp.	3,17,152.27		
Organisational strengthening	2,30,967.00		
Printing & Stationery	800.00		
Debtors Written off	20,500.00		
Travel & Registration	16,309.00		
Depreciation	47,077.00		
Excess of Income over Expenditure	3,45,042.55		
<b>Total Rs.</b>	<b><u>4,89,80,539.00</u></b>	<b>Total Rs.</b>	<b><u>4,89,80,539.00</u></b>

For THE YP FOUNDATION

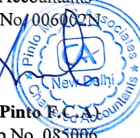
  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

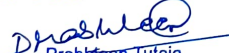
As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No/006002N

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

**THE YP FOUNDATION (FCRA FUNDS)**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b><u>Opening Balances</u></b>		<b><u>Grant Utilisation</u></b>	
Cash in Hand	-	As per Schedule (Grant Sheet)	4,71,73,902.00
HDFC Banks	58,90,600.59		
State Bank of India	4,91,702.50		
Fixed Deposit incl. interest accrued	4,27,57,812.40	<b><u>TYPF Expenses</u></b>	
TDS Recoverable	8,81,343.83	Consultancy Exp	1,46,388.00
Advances (Net)	2,39,702.00	Computer Exp	6,317.00
TDS & other Payables	<u>(3,83,032.00)</u>	Salary	5,40,056.00
	4,98,78,129.32	Professional Fee	47,620.00
		Food	14,798.00
		General Office & admin	73,610.18
<b><u>Grants Received(Incl. Interest)</u></b>		Income Tax Exp.	3,17,152.27
As per Schedule (Grant Sheet)	2,54,42,239.00	Organisational strengthening	2,30,967.00
		Printing & Stationery	800.00
Interest on SB/FD	16,19,441.00	Debtors Written off	20,500.00
Misc Income & Other Donation	46,396.00	Travel & Registration	<u>16,309.00</u>
Proceedes from sale of Assets	1,40,800.00		14,14,517.45
		<b><u>Fixed Assets</u></b>	
		Furnitures	95,000.00
		Computers	<u>1,03,143.00</u>
		<b><u>Closing Balances</u></b>	
		Cash in Hand	-
		HDFC Banks	5,14,828.59
		State Bank of India	6,80,984.52
		Fixed Deposit incl. interest accrued	2,59,80,963.10
		TDS Recoverable	7,07,884.66
		Advances (Net)	5,75,560.00
		TDS & other Payables	<u>(1,19,778.00)</u>
			2,83,40,442.87
<b>Total Rs.</b>	<u><u>7,71,27,005.32</u></u>	<b>Total Rs.</b>	<u><u>7,71,27,005.32</u></u>

For THE YP FOUNDATION

  
**Prabhleen Tuteja**  
**EXECUTIVE DIRECTOR**  
 (Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

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 F.C.A.)

Membership No. 085006

(Martin P. Pinto F.C.A.)

Membership No. 085006



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

S.No	Particulars	Balance as on 01/04/2022	Grant Received during the year	Bank Interest/Ex.Gain	Other Income	Total	Utilized	Transfer Through TYPF	Balance as on 31/03/2023
		A	B	C	D	E=A+B+C+D	F	G	H=E-F-G
1	Empower- The Emerging Market Foundation 2020-22	26,99,804.00	-	-	-	26,99,804.00	26,99,804.00		-
2	Empower-The Emerging Market Foundation- LC	24,11,281.00	-	-	-	24,11,281.00	24,11,281.00		-
3	Empower 2022-24	-	36,99,788.00	-	-	36,99,788.00	9,79,178.00		27,20,610.00
4	Population Council	(19,934.27)	-	-	-	(19,934.27)	-	(19,934.27)	-
5	International Women's Health Coalition (IWHC 2019-20)	3,70,946.60	-	-	-	3,70,946.60	3,70,947.00	(0.40)	(0.00)
6	American Jewish World Service (AJWS)	8,30,845.00	35,99,580.00	-	-	44,30,425.00	27,71,258.00	-	16,59,167.00
7	UN Foundation	7,02,876.20	-	-	-	7,02,876.20	5,19,381.00		1,83,495.20
8	International Planned Parenthood Federation	(3,52,677.04)	51,80,975.00	-	-	48,28,297.96	32,27,156.00		16,01,141.96
9	Public Health Institute (PHI)	75,000.60	-	-	-	75,000.60	75,000.00	0.60	0.00
10	Population Action International-You Access	22,45,068.68	-	-	-	22,45,068.68	22,45,069.00	(0.32)	0.00
11	International Women's Health Coalition - IPPF	26,67,853.00	-	-	-	26,67,853.00	21,22,128.00		5,45,725.00
12	Packard -Reproductive Health 2021-23	1,12,12,986.00	-	-	-	1,12,12,986.00	1,07,16,328.00		4,96,658.00
13	Packard - Mental Health & Well Being	25,95,468.00	-	-	-	25,95,468.00	21,16,081.00		4,79,387.00
14	Global Fund for Women-2021	14,10,967.00	12,04,662.00	-	-	26,15,629.00	24,23,662.00		1,91,967.00
15	Girls First Fund (GFF)	20,96,781.00	-	-	-	20,96,781.00	21,01,242.00		(4,461.00)
16	The Tides Foundation (Zoom Cares)	1,48,66,176.00	-	-	-	1,48,66,176.00	62,36,890.00		86,29,286.00
17	DALYAN Foundation	-	9,15,750.00	-	-	9,15,750.00	7,69,237.00		1,46,513.00
18	DASRA-Youvaani	-	9,81,600.00	-	-	9,81,600.00	9,81,600.00		-
19	DASRA-Youth ke Bol	-	-	-	-	-	33,544.00		(33,544.00)
20	FOS FEMINISTA-Policy Engagement	-	34,03,339.00	-	-	34,03,339.00	10,27,606.00		23,75,733.00
21	FOS FEMINISTA - ICFP	-	71,527.00	-	-	71,527.00	-		71,527.00
22	Girls First Fund	-	28,57,828.00	-	-	28,57,828.00	14,66,276.00		13,91,552.00
23	Global Fund for Women - Generation Equality Forum	-	35,27,190.00	-	-	35,27,190.00	18,80,234.00		16,46,956.00
	<b>Total of Restricted Donors</b>	<b>4,38,13,441.77</b>	<b>2,54,42,239.00</b>	<b>-</b>	<b>-</b>	<b>6,92,55,680.77</b>	<b>4,71,73,902.00</b>	<b>(19,934.39)</b>	<b>2,21,01,713.16</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR



**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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	26,99,804.00	<b>Program Expenses</b>	
		Activity 1: Scoping ( For engagment of various stakeholder )	2,26,258.00
		Activity 1.1: Knowldege (sharing Creating and Assessment)	4,34,010.00
		Activity 2: Capacity Enhacement	52,250.00
Grants	-	Activity 3: Partnership Engagement and Expansion	1,47,147.00
		Activity 4: On ground action and Implementation	9,52,469.00
		Activity 5: Monitoring & Evaluation	<u>1,53,455.00</u>
			19,65,589.00
		Activity 6: Personnel costs	5,17,020.00
		Activity 7: Administration/Establishment	2,17,195.00
		Closing Balance	-
<b>Total Rs.</b>	<u><u>26,99,804.00</u></u>	<b>Total Rs.</b>	<u><u>26,99,804.00</u></u>

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

For THE YP FOUNDATION

*Prabheen Tuteja*  
Prabheen Tuteja

EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- LEARNING COMMUNITY**  
**FUNDED BY: THE EMERGING MARKET FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	24,11,281.00	<b>Program Expenses</b>	
		Phase 1: Planning	3,44,120.00
		Phase 2: Implementation Activities	9,28,840.00
Grants	-	2.9 Admin & Overhead	2,38,800.00
		3. Travel /Transport	41,099.00
		4. Communication	2,49,826.00
		A External Consultant/Trainers	5,45,596.00
		B. Youth Interns Stipends	63,000.00
			24,11,281.00
		Closing Balance	-
<b>Total Rs.</b>	<b>24,11,281.00</b>	<b>Total Rs.</b>	<b>24,11,281.00</b>

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060021As



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

For THE YP FOUNDATION

*Prahleen Tuteja*  
Prahleen Tuteja  
EXECUTIVE DIRECTOR

**(Authorised Signatory)**

Place: Delhi

Date: 16 SEP 2023

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- KNOW YOUR BODY KNOW YOUR RIGHT**  
**FUNDED BY: EMPOWER - THE EMERGING MARKETS FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
		1: Personnel costs	2,94,400.00
		2: Implimentation Activities	6,69,028.00
		3.2: Rent	15,750.00
Grants	36,99,788.00		9,79,178.00
		Closing Balance	27,20,610.00
<b>Total Rs.</b>	<b>36,99,788.00</b>	<b>Total Rs.</b>	<b>36,99,788.00</b>

For THE YP FOUNDATION

  
Prabmeen Tuteja  
EXECUTIVE DIRECTOR  
**(Authorised Signatory)**

Place: Delhi

Date: 16 SEP 2023

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

  
**(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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	3,70,946.60	Programme Cost	3,20,956.00
		Communications	1,674.00
		Personnel Cost	-
Grants	-	Overheads	48,317.00
		Trf TYPF General Fund	-0.40
		Closing Balance	-
<b>Total Rs.</b>	<b>3,70,946.60</b>	<b>Total Rs.</b>	<b>3,70,946.60</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060021



(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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	8,30,845.00	<b>Program Expenses</b>	
Grant Received	35,99,580.00	Activity 1-Advisory and Needs Assessment	3,00,617.00
		Activity 1-Safer Sex Resource for Trans* Masculine Persons	4,45,797.00
		Activity 3: Internal Scoping and Capacity Building on Listening	95,000.00
		Admin and Overhead Costs	59,914.00
		Programme Cordinator	4,55,077.00
		Name of Activity 5: Feminist Campus	1,84,715.00
		Computer Items (Laptop/Printer)	49,500.00
		Consultancy Cost	<u>11,55,000.00</u>
			27,45,620.00
		Programme Cost	25,638.00
		Closing Balance	16,59,167.00
<b>Total Rs.</b>	<u><u>44,30,425.00</u></u>	<b>Total Rs.</b>	<u><u>44,30,425.00</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date

For Pinto M.P. & Associates

Chartered Accountants

Firm Regn. No. 0060027



(Martin P. Pinto F.C.A.)

Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: ASIA YOUTH CHANGE MAKER**  
**FUNDED BY: UN FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	7,02,876.20	Accomodation	28,576.00
		Printing & Stationery	45,893.00
		Refreshment	61,058.00
Grants	-	Registration	28,757.00
		Travel	1,36,938.00
		Venue Hire	80,850.00
		Admin Cost	1,37,309.00
		Closing Balance	1,83,495.20
<b>Total Rs.</b>	<b>7,02,876.20</b>	<b>Total Rs.</b>	<b>7,02,876.20</b>

For THE YP FOUNDATION

*Prabhleen*  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

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: ABORTING MYTHS, CREATING ADVOCATES**  
**FUNDED BY: INTERNATIONAL PLANNED PARENTHOOD FEDERATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	(3,52,677.04)	<b>Program Expenses</b>	
		1 Increased base of organisation	10,18,500.00
		2 Increase strategic advocacy capacity to improve acce	6,54,551.00
		4 Increase safe abortion service delivery by public health	69,544.00
		5 Increase awarness about safe abortion	<u>1,48,037.00</u>
			18,90,632.00
Grants	51,80,975.00		
Interest on IPP SAAF	-	Salaries	10,64,158.00
		Overhead	2,72,366.00
		Closing Balance	16,01,141.96
<b>Total Rs.</b>	<u><u>48,28,297.96</u></u>	<b>Total Rs.</b>	<u><u>48,28,297.96</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

As per our report of even date

For Pinto M.P. & Associates

Chartered Accountants

Firm Regn. No. 006002



(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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	75,000.60	<b>Program Expenses</b>	
		Technical Assistance and Outside	75,000.00
Grants	-		75,000.00
		Transfer to TYPF	0.60
Transfer to TYPF	-	Closing Balance	-
<b>Total Rs.</b>	<b>75,000.60</b>	<b>Total Rs.</b>	<b>75,000.60</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060021

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

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: MEANING YOUTH PARTICIPATION IN ADOLESCENT HEALTH**  
**FUNDED BY: POPULATION ACTION INTERNATIONAL-YOU ACCESS**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	22,45,068.68	<b>Program Expenses</b>	
		1 Formalizing Governance	
		2 Scoping for Avenues of Participants	1,92,177.00
		4 Youth Led Policy	1,54,819.00
		5 National Convening	16,51,473.00
		6 Personnel /Consultant Costs	2,46,600.00
Grants	-	Indirect Cost	22,45,069.00
		Transfer to TYPF	(0.32)
		Closing Balance	-
<b>Total Rs.</b>	<b>22,45,068.68</b>	<b>Total Rs.</b>	<b>22,45,068.68</b>

For THE YP FOUNDATION

*Prabhleen*  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

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

(Martin P. Pinto FCA)  
Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: YOUTH LEADERSHIP ON POLICY ENGAGEMENT**  
**FUNDED BY: INTERNATIONAL WOMEN'S HEALTH COALITION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	26,67,853.00	<b>Program Expenses</b>	
		National/Local Travel	1,80,520.00
Grants	-	Accommodation & Refreshment	3,03,625.00
		Consultancy Cost	80,000.00
		Participation Cost	<u>2,85,238.00</u>
			8,49,383.00
		Personal Cost	9,70,571.00
		Admin & Overhead	3,02,174.00
		Closing Balance	5,45,725.00
<b>Total Rs.</b>	<u><u>26,67,853.00</u></u>	<b>Total Rs.</b>	<u><u>26,67,853.00</u></u>

For THE YP FOUNDATION


  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

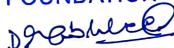
As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060021

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

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- REPRODUCTIVE HEALTH**  
**FUNDED BY: THE DL PACKARD FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	1,12,12,986.00	Personnel Cost	26,14,355.00
		Outcome 1 Advance capacities	69,01,513.00
		Policy Engagement	3,68,806.00
		Finance And admin	4,91,146.00
		Finance Oversight	1,33,057.00
Grants		Office Expense (Rent/Pantry)	2,07,451.00
		Closing Balance	4,96,658.00
<b>Total Rs.</b>	<b>1,12,12,986.00</b>	<b>Total Rs.</b>	<b>1,12,12,986.00</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

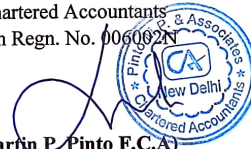
(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060027



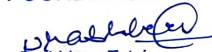
(Martin P. Pinto F.C.A)

Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT- WELLBEING AND MENTAL HEALTH**  
**FUNDED BY: THE DL PACKARD FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	25,95,468.00	Personnel Cost	7,70,732.00
		Programme Cost- Wellbeing	5,25,928.00
		Finance And admin	1,74,346.00
Grants	-	Learning Cost for Workshop	3,93,345.00
		Equipment Cost	38,530.00
		Cost for Retaining and Organisation Behaviour	2,13,200.00
		Closing Balance	4,79,387.00
<b>Total Rs.</b>	<b>25,95,468.00</b>	<b>Total Rs.</b>	<b>25,95,468.00</b>

For THE YP FOUNDATION

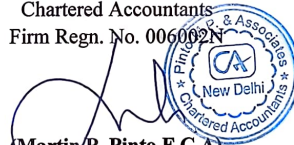
  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

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: BUTTERFLY**  
**FUNDED BY: GLOBAL FUND FOR WOMEN**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	14,10,967.00	<b>Program Expenses</b>	
		Capacity Building Session	3,09,912.00
Grants	12,04,662.00	Equipment & Computer	48,381.00
		Action Plan	2,06,259.00
		Stakeholder and Community Relationship	<u>57,192.00</u>
			6,21,744.00
		4 Personal Cost	12,72,960.00
		Scoping & Orientation	5,28,958.00
		Closing Balance	1,91,967.00
<b>Total Rs.</b>	<u><u>26,15,629.00</u></u>	<b>Total Rs.</b>	<u><u>26,15,629.00</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

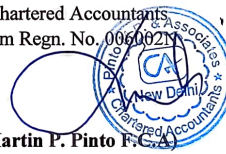
(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060021



(Martin P. Pinto F.C.A.)

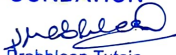
Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: BUTTERFLY**  
**FUNDED BY: GIRLS FIRST FUND**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	20,96,781.00	<b>Program Expenses</b>	
Grants	-	Capacity Building for Partner	7,61,789.00
		GFF Mela & Consultation	6,93,326.00
		Needs Assasment & Scoping	<u>1,893.00</u>
			14,57,008.00
		5 Personal Cost	4,61,772.00
		6.2 Gift Cost	799.00
		Overhead	1,81,663.00
		Closing Balance	(4,461.00)
<b>Total Rs.</b>	<u><u>20,96,781.00</u></u>	<b>Total Rs.</b>	<u><u>20,96,781.00</u></u>

For THE YP FOUNDATION

  
 Arabhleen Tuteja  
 EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

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

Firm Regn. No. 0060021



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

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: LOUD AND QUEER**  
**FUNDED BY: THE TIDES FOUNDATION (ZOOM CARES)**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	1,48,66,176.00	Personal Cost	25,45,916.00
		Consultancy Fees	6,30,340.00
Grants	-	Local/National Travel	5,50,739.00
		Accom/Food/Venue	10,23,597.00
		5 Admin & Finance	12,53,848.00
		Showcasing Youth Leadership	2,32,450.00
		Closing Balance	86,29,286.00
<b>Total Rs.</b>	<u><u>1,48,66,176.00</u></u>	<b>Total Rs.</b>	<u><u>1,48,66,176.00</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date

For Pinto M.P. & Associates

Chartered Accountants

Firm Regn. No. 006002

(Murtin P. Pinto F.C.A.)

Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME : FEMINIST CAMPUS**  
**FUNDED BY: DALYAN FOUNDATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
		1 Research report on emerging issues of gender	5,10,112.00
		2 Programme Model for intervention	18,375.00
Grants	9,15,750.00	Personnel Costs	<u>1,57,500.00</u>
			6,85,987.00
		Admin	83,250.00
		Closing Balance	1,46,513.00
<b>Total Rs.</b>	<u><u>9,15,750.00</u></u>	<b>Total Rs.</b>	<u><u>9,15,750.00</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

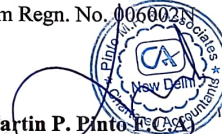
(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

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

  
(Martin P. Pinto)  
Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: MEANING YOUTH PARTICIPATION IN ADOLESCENT HEALTH**  
**FUNDED BY: DASRA**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
		1 Venue Including Logistics	1,82,030.00
		2 Accommodation and Food	3,18,285.00
Grants	9,81,600.00	3 Travel (Participants)	54,469.00
		4 Resource Person	49,400.00
		5 Collaterals: Badges	69,767.00
		Team Travel ans Scoping Cost	9,174.00
		Youth Fair Set-up	<u>1,35,248.00</u>
			8,18,373.00
		Admin	1,63,227.00
		Closing Balance	-
<b>Total Rs.</b>	<u><u>9,81,600.00</u></u>	<b>Total Rs.</b>	<u><u>9,81,600.00</u></u>

For THE YP FOUNDATION

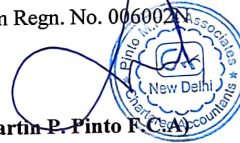
  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060024



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

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: MEANING YOUTH PARTICIPATION IN ADOLESCENT HEALTH**  
**FUNDED BY: DASRA-2023**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
Grants	-	Establishing the YKB clubs across two states	33,544.00
			33,544.00
			-
		Closing Balance	(33,544.00)
<b>Total Rs.</b>	<u><u>-</u></u>	<b>Total Rs.</b>	<u><u>-</u></u>

For THE YP FOUNDATION

  
Pabheen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

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

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



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: POLICY ENGAGEMENT**  
**FUNDED BY: FOS-FEMINISTA**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
		Accommodation	22,810.00
Grants	34,03,339.00	International Travel	67,188.00
		National Travel	97,387.00
		Local Travel	8,342.00
		Printing	84,431.00
		Refreshment	13,712.00
		Registration	64,623.00
			3,58,493.00
		Personal Cost	6,69,113.00
		Closing Balance	23,75,733.00
<b>Total Rs.</b>	<b>34,03,339.00</b>	<b>Total Rs.</b>	<b>34,03,339.00</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

As per our report of even date

For Pinto M.P. & Associates

Chartered Accountants

Firm Regn. No. 006002



(Martin P. Pinto F.C.A.)

Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: FOS - INTERNATIONAL CONFERENCE ON FAMILY PLANNING**  
**FUNDED BY: FOS-FAMINISTA**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	-
Grants	71,527.00		
		Closing Balance	71,527.00
<b>Total Rs.</b>	<u><u>71,527.00</u></u>	<b>Total Rs.</b>	<u><u>71,527.00</u></u>

For THE YP FOUNDATION

*Prabheer Tuteja*  
Prabheer Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date

For Pinto M.P. & Associates

Chartered Accountants

Firm Regn. No. 0060021



(Martin P. Pinto F. C. A.)

Membership No. 085006

**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: BUTTERFLY**  
**FUNDED BY: GIRLS FIRST FUND**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
		Capacity Building for Partner	50,967.00
Grants	28,57,828.00	Learning Institute with Mentors	<u>8,70,178.00</u>
		5 Personal Cost	3,34,914.00
		Admin/Overhead	2,10,217.00
		Closing Balance	13,91,552.00
<b>Total Rs.</b>	<u><u>28,57,828.00</u></u>	<b>Total Rs.</b>	<u><u>28,57,828.00</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

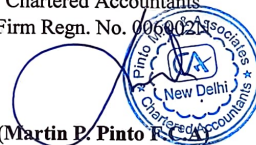
(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

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



(Martin P. Pinto)  
Membership No. 085006



**THE YP FOUNDATION (FCRA FUNDS)**  
**PROJECT NAME: GENERATION EQUALITY FORUM**  
**FUNDED BY: GLOBAL FUND FOR WOMEN**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b>	
		Co-Design Phase of Feminist Accountability	
Grants	35,27,190.00	Accommodation	2,87,985.00
		Consultancy Cost1	1,67,210.00
		International Travel	10,49,085.00
		Other Travel	22,069.00
		Personal Cost	1,60,920.00
		Printing Cost	99,922.00
		Translation Cost	45,430.00
			18,32,621.00
		Overhead and Audits	47,613.00
		Closing Balance	16,46,956.00
<b>Total Rs.</b>	<b>35,27,190.00</b>	<b>Total Rs.</b>	<b>35,27,190.00</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060028



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

**THE YP FOUNDATION (INDIAN FUNDS)**  
**BALANCE SHEET AS AT 31ST MARCH 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CORPUS</b>	10,000.00	<b>FIXED ASSETS</b>	
		<b>Indian A/c.</b>	
		As per Schedule 'I'	54,448.64
<b>Capital Fund- Fixed Assets</b>			
<b>As per Contra</b>			
Balance as per last B/S	93,291.00		
Add: Addition during the Year	<u>-</u>	Investment in LIC Gratuity Scheme	12,00,206.35
	93,291.00		
<b>Capital Fund</b>			
Balance as per last B/S	72,37,079.16		
Less: Transfer to Restricted Fund	450.00		
Less: Excess of Expenditure over Income	<u>60,117.36</u>		
	71,76,511.80		
<b>Restricted Fund (Indian)</b>		<b>Current Assets, Loans &amp; Advances</b>	
Opening Balance	19,51,966.00	Cash in Hand	-
Grant Received (incl. interest)	56,51,226.51	HDFC Banks	5,08,196.58
Add: Transfer from Capital Fund	450.00	Fixed Deposits (Incl. Accr. Interest)	61,18,987.20
Less: Utilization	<u>70,23,569.00</u>	Advances ( Net)	1,54,553.00
	5,80,073.51	TDS Recoverable	<u>(1,76,515.46)</u>
			66,05,221.32
<b>Total Rs.</b>	<u><u>78,59,876.31</u></u>	<b>Total Rs.</b>	<u><u>78,59,876.31</u></u>

**For THE YP FOUNDATION**

*Prabhleen Tuteja*  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

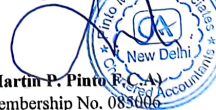
Place: Delhi

Date:

16 SEP 2023

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

Firm Regn. No. 006002N



(Martin P. Pinto P. CA)  
Membership No. 085006

# THE YP FOUNDATION

## FIXED ASSETS(INDIAN FUNDS)

### SCHEDULE - 1

Particulars	Rate	Opening as on 1st April 2022	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Dpreciation	W.D.V as on 31st March 2023
Furnitue & Fixtures	10%	6,543.11				6,543.11	654.31	5,888.80
Equipments	15%	18,187.60				18,187.60	2,728.00	15,459.60
Computers	40%	55,166.24				55,166.24	22,066.00	33,100.24
<b>Total</b>		<b>79,896.95</b>	-	-	-	<b>79,896.95</b>	<b>25,448.31</b>	<b>54,448.64</b>

For THE YP FOUNDATION

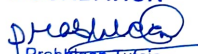
  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR



**THE YP FOUNDATION (INDIAN FUNDS)**  
**INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Expenditure met from Indian Grant</b>		<b><u>GRANTS INDIAN(INCL. Interest)</u></b>	
Grant Expenses	70,23,569.00	Received During the Year	56,51,226.51
		Add: Transfer From Capital Fund	450.00
		Add: Unutilised as on 31.03.2022	19,51,966.00
		Less: Unutilised as on 31.03.2023	5,80,073.51
			70,23,569.00
<b>TYPF Expenses</b>		<b><u>Donations</u></b>	
General Office and Admin	12,789.90	General Donations	16,208.20
Gratuity paid	4,35,076.00		
		<b><u>Other Income</u></b>	
<b>Expenses against Consultancy Income</b>		Consultancy Income	11,63,862.00
Salary	9,53,200.00	Interest on SB/FD	3,85,093.65
Consultancy	45,000.00	Interest on IT Refund	34,733.00
Food & Refreshment	1,00,189.00		
Honorarium	2,500.00		
Printing & Stationary	5,326.00		
Travel	76,799.00		
Debtors written off	2,000.00		
Miscellaneous Expenses	1,686.00		
Depreciation	25,448.31		
		Excess of Expenditure over Income	60,117.36
<b>Total Rs.</b>	<b>86,83,583.21</b>	<b>Total Rs.</b>	<b>86,83,583.21</b>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

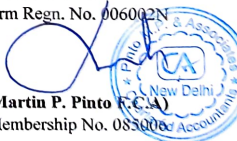
(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

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 (INDIAN FUNDS)**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Opening Balances</b>		<b>Grant Utilization:</b>	
<u>Indian A/c.</u>		As per Schedule (Grant Sheet)	70,23,569.00
Cash in Hand	-		
HDFC Banks	23,63,640.25	<b>TYPF Expenses</b>	
Fixed Deposits(Incl. Accr.Interest)	52,59,161.17	General Office and Admin	12,789.90
Interest Accrued	-	Gratuity paid	4,35,076.00
Advances ( Net)	(32,878.65)		
TDS Recoverable	2,91,697.44		
	78,81,620.21		
<b>Grants Received(Incl. Interest)</b>		<b>Expenses against Consultancy Income</b>	
As per Schedule (Grant Sheet)	56,51,226.51	Salary	9,53,200.00
		Consultancy	45,000.00
<b>Donations</b>		Food & Refreshment	1,00,189.00
General Donations	16,208.20	Honorarium	2,500.00
		Printing & Stationary	5,326.00
<b>Other Income</b>		Travel	76,799.00
Consultancy Income	11,63,862.00	Debtors written off	2,000.00
Interest on SB/FD	3,85,093.65	Miscellaneous Expenses	1,686.00
Interest on IT Refund	34,733.00		
			11,86,700.00
Amount Recived from LIC	7,39,576.00	Investment in LIC Gratuity Scheme	6,08,963.35
		<b>Closing Balances</b>	
		Cash in Hand	-
		HDFC Banks	5,08,196.58
		Fixed Deposits(Incl. Accr.Interest)	61,18,987.20
		Advances ( Net)	1,54,553.00
		TDS Recoverable	(1,76,515.46)
			66,05,221.32
<b>Total Rs.</b>	<u><u>1,58,72,319.57</u></u>	<b>Total Rs.</b>	<u><u>1,58,72,319.57</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date:

16 SEP 2023

As per our report of even date

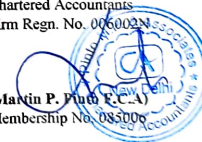
For Pinto M.P. & Associates

Chartered Accountants

Firm Regn. No. 00600234

(Martin P. Pinto F.C.A)

Membership No. 085006



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

S.No	Particulars	Balance as on 01/04/2022	Grant Received during the year	Bank Interest /Ex.Gain	Transfer to / from General Account	Total	Utilized	Balance as on 31/03/2023
		A	B	C	D	E=A+B+C+D	F	G=E-F
1	Rohini Nilekani	6,82,143.00	40,35,431.00	-	-	47,17,574.00	42,64,993.00	4,52,581.00
2	WHO	8,19,225.00	5,46,195.51	-	-	13,65,420.51	14,15,291.00	(49,870.49)
3	WHO-SEARO	3,04,000.00	7,29,600.00	-	-	10,33,600.00	12,16,000.00	(1,82,400.00)
4	UNFPA 2020	1,47,048.00	-	-	-	1,47,048.00	-	1,47,048.00
5	PFI- COVID Relief Fund	(450.00)	-	-	450.00	-	-	-
6	Nilekani-DLDC	-	3,40,000.00	-	-	3,40,000.00	1,27,285.00	2,12,715.00
	<b>TOTAL</b>	<b>19,51,966.00</b>	<b>56,51,226.51</b>	<b>-</b>	<b>450.00</b>	<b>76,03,642.51</b>	<b>70,23,569.00</b>	<b>5,80,073.51</b>

For THE YP FOUNDATION

*Prabhleen Tuteja*  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR



**THE YP FOUNDATION (INR FUNDS)**  
**PROJECT- MARDON WALI BAAT**  
**FUNDED BY: ROHINI NILEKANI**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	6,82,143.00	<b>Program Expenses</b>	
		4. Monitoring, evaluation and impact dissemination	3,13,367.00
		6 Administration Cost	4,03,658.00
Grants	40,35,431.00	II. Personal costs	8,74,911.00
		Outcome 1: Developing an online engagement toolki	5,71,869.00
		Outcome 2: Increased online dialogue	5,65,237.00
		Outcome 3: To Identify, train and Support a cohort of Professionals to u	<u>15,35,951.00</u>
			42,64,993.00
		Closing Balance	4,52,581.00
<b>Total Rs.</b>	<u><u>47,17,574.00</u></u>	<b>Total Rs.</b>	<u><u>47,17,574.00</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 00600211

  
(Martin P. Pinto F.C.A.)

Membership No. 085006



**THE YP FOUNDATION ( INR FUNDS)**  
**PROJECT- MEANING YOUTH PARTICIPATION IN ADOLESCENT HEALTH**  
**FUNDED BY: WORLD HEALTH ORGANIZATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	8,19,225.00	<b>Program Expenses</b>	
		1.2 Multi Stakeholder Consultations on AH	3,84,748.00
		1.3 Piloting AH advocacy training	3,87,601.00
Grants	5,46,195.51	2.1 Engagement cost of coordinator	4,80,732.00
		Admin and Overhead	<u>1,62,210.00</u>
Interest Income	-		14,15,291.00
		Closing Balance	(49,870.49)
<b>Total Rs.</b>	<u><u>13,65,420.51</u></u>	<b>Total Rs.</b>	<u><u>13,65,420.51</u></u>

For THE YP FOUNDATION


  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

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

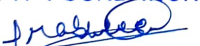
  
(Martin P. Pinto) P.C.A.  
Membership No. 085006



**THE YP FOUNDATION (INR FUNDS)**  
**PROJECT- ESTABLISHING SOUTH-EAST ASIA REGIONAL YOUTH NETWORK FOR ADOLESCENT HEALTH**  
**FUNDED BY: WORLD HEALTH ORGANIZATION**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	3,04,000.00	<b>Personnel Costs</b>	
		Co-ordinator	4,88,300.00
Grants	7,29,600.00	Programme Coordinator	<u>1,73,952.00</u>
			6,62,252.00
Interest Income	-	<b>Programme Expenses</b>	
		<b>Online Platforms</b>	
		Website Management	2,15,202.00
		Social Media Engagement	<u>1,03,601.00</u>
			3,18,803.00
		<b>Implementation Costs</b>	
		Network Meetings	52,245.00
		Engaging Experts for regional trainings	<u>32,700.00</u>
			84,945.00
		<b>Administrative Costs</b>	
			1,50,000.00
		<b>Closing Balance</b>	(1,82,400.00)
<b>Total Rs.</b>	<u><u>10,33,600.00</u></u>	<b>Total Rs.</b>	<u><u>10,33,600.00</u></u>

For THE YP FOUNDATION

  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

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 (INR FUNDS)**  
**PROJECT- MARDON WALI BAAT**  
**FUNDED BY: NILEKANI-DLDC**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	<b>Program Expenses</b> Delveloping Leaders & Designing Cultures Training	1,27,285.00
Grants	3,40,000.00		1,27,285.00
		Closing Balance	2,12,715.00
<b>Total Rs.</b>	<b><u>3,40,000.00</u></b>	<b>Total Rs.</b>	<b><u>3,40,000.00</u></b>

For THE YP FOUNDATION

*Prabhleen*  
Prabhleen Tuteja  
EXECUTIVE DIRECTOR

(Authorised Signatory)

Place: Delhi

Date: 16 SEP 2023

As per our report of even date  
For Pinto M.P. & Associates  
Chartered Accountants  
Firm Regn. No. 0060021



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