

AUDITOR'S REPORT TO THE TRUSTEES OF
THE YP FOUNDATION

We have audited the attached Balance Sheet of **THE YP FOUNDATION**, New Delhi as at 31st March, 2025 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 31st March, 2025
 - ii. In the case of the Income and Expenditure of Surplus or Deficit for the year ended 31st March 2025.
 - iii. In the case of the Receipts and Payments Accounts of the receipts and payments for the year ended 31st March, 2025.

For A John Moris & Co.,
Chartered Accountants.
Firm Regn. No.007220S

Singh

(CA Shrawan Kumar)

Partner

Membership No. 413548

UDIN: 25413548BMKPZR1350

Place: New Delhi

Date: 2nd August 2025



THE YP FOUNDATION
CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2025

Previous Year	LIABILITIES		AMOUNT	Previous Year	ASSETS		AMOUNT
10,000.00	CORPUS		10,000.00		FIXED ASSETS		
	<u>Capital Fund-Fixed Assets(As per Contra)</u>			38,300.76	Indian A/c.		27,855.77
7,18,595.50	As per last Balance Sheet	6,00,558.50		7,89,651.50	As per Schedule '1'		
(20,800.00)	Less:Assets sold during the year	-			Foreign A/c.		8,22,012.50
1,61,200.00	Add:Addition during the Year	1,43,000.00			As per Schedule '2'		
(2,58,437.00)	Less Depreciation for the year	2,33,329.00	5,10,229.50				
	Fixed Assets as Per Contra (Indian)						
93,291.00	Balance as per last B/S	93,291.00		14,40,720.98	Investment in LIC Gratuity Scheme		16,45,387.76
	Add:Addition during the Year	-	93,291.00				
	<u>Capital Fund</u>						
1,35,92,307.51	As per last Balance Sheet	1,53,65,454.64					
3,26,082.20	Add: Transfer from Restricted Funds	175.00					
14,47,064.93	Add:Excess of Income over Expenditure	2,21,152.11	1,55,86,781.75				
	Restricted Fund (Indian)						
5,80,073.51	Opening Balance	7,44,520.00					
52,06,682.49	Add:Grant Received (incl. interest)	3,14,701.25					
(1,47,048.00)	Less:Transfer to Capital Fund	-					
(48,95,188.00)	Less-Utilization	9,63,722.00	95,499.25				
	Restricted Fund (Foreign)						
2,21,01,713.16	Opening Balance	2,30,00,955.00			CURRENT ASSETS:		
4,05,68,886.00	Grant Received (incl. interest)	7,44,59,354.00			CLOSING BALANCES:		
(1,79,034.20)	Less-Transfer to Capital Fund	175.00		71,55,210.81	Indian Account	61,46,156.86	
(3,94,90,609.96)	Less-Utilization	5,48,41,320.00	4,26,18,814.00	3,04,20,795.09	FC Account	5,03,78,802.61	5,65,24,959.47
29,900.00	TDS & PF Payable		1,05,600.00				
3,98,44,679.14	Total Rs.		5,90,20,215.50	3,98,44,679.14	Total Rs.		5,90,20,215.50

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

For THE YP FOUNDATION
(Executive Director)
Prabhleen Tuteja
EXECUTIVE DIRECTOR

Place: Delhi
Date:

THE YP FOUNDATION
Aushya Selhi
MANAGING TRUSTEE
(Trustee)

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548
UDIN:25413548BMKPZR1350



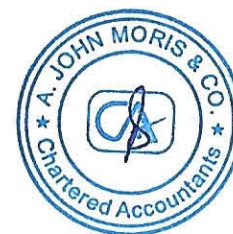
- 2 AUG 2025

THE YP FOUNDATION

FIXED ASSETS(INDIAN FUNDS)

SCHEDULE - 1

Particulars	Rate	Opening as on 1st April 2024	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Dpreciation	W.D.V as on 31st March 2025
Furnitue & Fixtures	10%	5,299.92				5,299.92	529.99	4,769.93
Equipments	15%	13,140.60				13,140.60	1,971.00	11,169.60
Computers	40%	19,860.24				19,860.24	7,944.00	11,916.24
Total		38,300.76	-	-	-	38,300.76	10,444.99	27,855.77



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

Particulars	Rate	Opening as on 1st April 2024	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Depreciation	W.D.V as on 31st March 2025
Equipments	15%	1,67,995.50	-	-	-	1,67,995.50	25,199.00	1,42,796.50
Furniture & Fixtures	10%	1,71,661.00	1,32,160.00	-	-	3,03,821.00	30,382.00	2,73,439.00
Computers	40%	4,49,995.00	2,26,300.00	-	-	6,76,295.00	2,70,518.00	4,05,777.00
								-
Total		7,89,651.50	3,58,460.00	-	-	11,48,111.50	3,26,099.00	8,22,012.50



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.

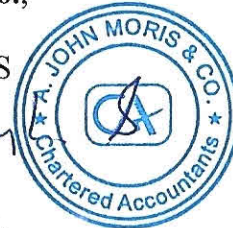
(ii) Schedules 1-3 form a part of the Consolidated Balance Sheet.

For THE YP FOUNDATION
(Executive Director)
Prabir Kumar
EXECUTIVE DIRECTOR

THE YP FOUNDATION
MANAGING TRUSTEE
(Trustee)

For A. John Moris & Co.,
Chartered Accountants.
Firm Regn. No. 007220S

(CA. Shrawan Kumar)
Partner
Membership No. 413548



- 2 AUG 2025

THE YP FOUNDATION
CONSOLIDATED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

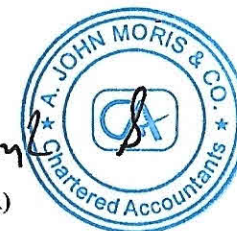
Previous Year	EXPENDITURE	AMOUNT	Previous Year	INCOME		AMOUNT
48,95,188.00	Expenditure met from Indian Grant	9,63,722.00	52,06,682.49	<u>GRANTS INDIAN(INCL.Interest)</u>		
			-1,47,048.00	Received During the Year	3,14,701.25	
3,94,90,609.96	Expenditure met from Foreign Grant	5,48,41,320.00	5,80,073.51	Less: Transfer to Capital Fund	-	
			(7,44,520.00)	Add: Unutilised as on 31.03.2024	7,44,520.00	
3,42,364.00	Other Indian Fund Expenses	-		Less: Unutilised as on 31.03.2025	95,499.25	9,63,722.00
7,24,281.82	TYPF Overhead Expenses	32,21,242.28	4,05,68,886.00	<u>GRANTS FOREIGN(INCL. INTEREST)</u>		
			(1,79,034.20)	Received During the Year	7,44,59,354.00	
14,04,995.00	Expenses against consultancy income	1,55,765.00	2,21,01,713.16	Less: Transfer to Capital Fund	(175.00)	
			(2,30,00,955.00)	Add: Unutilised as on 31.03.2024	2,30,00,955.00	
87,759.88	Depreciation	1,03,214.99		Less: Unutilised as on 31.03.2025	4,26,19,164.00	5,48,41,320.00
			2,73,943.00	<u>Donations</u>		
				General Donations		-
			14,31,000.00	<u>Other Income</u>		
			-	Indian Account	1,45,882.00	
				FC Account	73.00	1,45,955.00
				<u>Bank Interest</u>		
14,47,064.93	Excess of Income over Expenditure	2,21,152.11	4,91,525.63	Indian Account	3,76,480.18	
			18,09,997.00	FC Account	31,78,939.20	35,55,419.88
4,83,92,263.59	Total Rs.	5,95,06,416.38	4,83,92,263.59	Total Rs.		5,95,06,416.38

For THE YP FOUNDATION
Prahleen Tuteja
 (Executive Director)
 Place: Delhi
 Date: **2 AUG 2025**

THE YP FOUNDATION
Arshya Sethi
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548



THE YP FOUNDATION

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

Previous Year	RECEIPTS		AMOUNT	Previous Year	PAYMENTS		AMOUNT
	Opening Balances				UTILIZATION:		
66,05,221.32	Indian Account	71,25,310.81		66,42,547.00	Indian Account (As per R & P)	16,16,950.60	
2,83,40,442.87	FC Account	3,04,20,795.09	3,75,46,105.90	4,02,98,530.78	FC Account (As per R & P)	5,77,80,558.68	5,93,97,509.28
	RECEIPTS:						
54,80,625.49	Indian Account (As per R & P)	3,14,701.25		4,06,963.63	Investment in LIC Gratuity Scheme		6,98,208.78
4,05,68,886.00	FC Account (As per R & P)	7,44,59,354.00	7,47,74,055.25				
	Bank Interest				Closing Balances		
4,91,525.63	Indian Account	3,76,480.18		71,25,310.81	Indian Account	61,40,756.86	
18,09,997.00	FC Account	31,78,939.20	35,55,419.38	3,04,20,795.09	FC Account	5,02,78,602.61	5,64,19,359.47
	Other Income						
14,31,000.00	Indian Account	1,45,882.00					
-	FC Account	73.00	1,45,955.00				
1,66,449.00	Amount Received from LIC		4,93,542.00				
8,48,94,147.31		Total Rs.	11,65,15,077.53	8,48,94,147.31		Total Rs.	11,65,15,077.53

As per our report of even date

For A John Moris & Co.

Chartered Accountants

Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A.)

Partner

Membership No. 413548

For THE YP FOUNDATION

(Executive Director)
Place: Delhi
Date:

THE YP FOUNDATION
Aashu Tuteja
MANAGING TRUSTEE
(Trustee)

- 2 AUG 2025

THE YP FOUNDATION (INDIAN FUNDS)
BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS	10,000.00	FIXED ASSETS	
		Indian A/c.	
		As per Schedule '1'	27,855.77
Capital Fund- Fixed Assets			
As per Contra			
Balance as per last B/S	93,291.00		
Add:Addition during the Year	-	Investment in LIC Gratuity Scheme	16,45,387.76
	93,291.00		
Capital Fund			
Balance as per last B/S	77,56,521.55		
Add:Transfer from Restricted Fund	-		
Add:Excess of Income over Expenditure	(1,41,311.41)		
	76,15,210.14		
Restricted Fund (Indian)			
Opening Balance	7,44,520.00	Current Assets,Loans & Advances	
Grant Received (incl. interest)	3,14,701.25	Cash in Hand	-
Less-Transfer to Capital Fund	-	HDFC Banks	22,133.92
Less-Utilization	9,63,722.00	Fixed Deposits(Incl. Accr.Interest)	61,98,409.30
	95,499.25	Advances (Net)	1,18,000.00
		TDS Recoverable	(1,92,386.36)
TDS & PF Payable	5,400.00		61,46,156.86
Total Rs.	78,19,400.39	Total Rs.	78,19,400.39

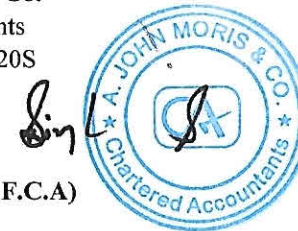
For THE YP FOUNDATION
Prableen
 Executive Director
 Place: Delhi
 Date: EXECUTIVE DIRECTOR

- 2 AUG 2025

THE YP FOUNDATION
Arshya Selhi
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548



THE YP FOUNDATION
FIXED ASSETS(INDIAN FUNDS)
SCHEDULE - 1

Particulars	Rate	Opening as on 1st April 2024	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Dpreciation	W.D.V as on 31st March 2025
Furnitue & Fixtures	10%	5,299.92				5,299.92	529.99	4,769.93
Equipments	15%	13,140.60				13,140.60	1,971.00	11,169.60
Computers	40%	19,860.24				19,860.24	7,944.00	11,916.24
Total		38,300.76	-	-	-	38,300.76	10,444.99	27,855.77



THE YP FOUNDATION (INR FUNDS)

SCHEDULE - INDIAN GRANTS

S.No	Particulars	Balance as on 01/04/2024	Grant Received during the year	Bank Interest /Ex.Gain	Tranfer to / from General Account	Total	Utilized	Balance as on 31/03/2025
		A	B	C	D	E=A+B+C+D	F	G=E-F
1	WHO-SEARO (2023-24)	1,09,430.00	-	-	-	1,09,430.00	1,09,430.00	-
2	Nilekani - Yuvaani	6,35,090.00	-	-	-	6,35,090.00	6,35,090.00	-
3	WHO-PMNCH (2024-25)	-	3,14,701.25	-	-	3,14,701.25	2,19,202.00	95,499.25
	TOTAL	7,44,520.00	3,14,701.25	-	-	10,59,221.25	9,63,722.00	95,499.25

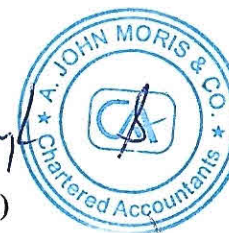


THE YP FOUNDATION (INR FUNDS)
PROJECT- ESTABLISHING SOUTH-EAST ASIA REGIONAL YOUTH NETWORK FOR ADOLESCENT HEALTH
FUNDED BY: WORLD HEALTH ORGANIZATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	1,09,430.00	Programme Expenses	
		B 1.1 Network meeting	-
Grants	-	B 1.3 Engaging experts for regional training	-
		B 2 Online Platforms for external Communication	70,092.00
			70,092.00
		Personnel Costs	-
		Administrative Costs	39,338.00
		Closing Balance	-
Total Rs.	1,09,430.00	Total Rs.	1,09,430.00

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548



THE YP FOUNDATION
Prabir Kumar
MANAGING TRUSTEE
(Trustee)

For THE YP FOUNDATION
Prabir Kumar
(Executive Director)
Place: Delhi
Date: EXECUTIVE DIRECTOR
- 2 AUG 2025

THE YP FOUNDATION (INR FUNDS)
PROJECT- YOUTH LEADERSHIP _YUVAANI
FUNDED BY: ROHINI NILEKANI
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	6,35,090.00	Program Expenses	
		Local Travel	3,603.00
		National Travel	1,13,200.00
Grants	-	Refreshments	44,803.00
		Staff Development	83,441.00
		Administrative Cost	3,90,043.00
		Closing Balance	-
Total Rs.	6,35,090.00	Total Rs.	6,35,090.00

For THE YP FOUNDATION
Prabhu
 (Executive Director)
 Place: Delhi
 Date: **- 2 AUG 2025**

THE YP FOUNDATION
Ashika Selhi
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S
Singh
(SHRAWAN KUMAR, F.C.A)
 Partner
 Membership No. 413548

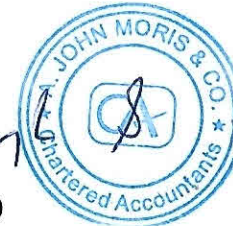


THE YP FOUNDATION (INR FUNDS)
PROJECT- MEANING YOUTH PARTICIPATION IN ADOLESCENT HEALTH
FUNDED BY: WORLD HEALTH ORGANIZATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		1.4 Organise National Event-Yuvawani	2,19,202.00
Grants	3,14,701.25		
		Closing Balance	95,499.25
Total Rs.	<u>3,14,701.25</u>	Total Rs.	<u>3,14,701.25</u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548




For THE YP FOUNDATION
Prabir
(Executive Director)
Place: Delhi
Date: - 2 AUG 2025

THE YP FOUNDATION
Shrawan Kumar
MANAGING TRUSTEE
(Trustee)

THE YP FOUNDATION (INDIAN FUNDS)
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditure met from Indian Grant		<u>GRANTS INDIAN(INCL. Interest)</u>	
Grant Expenses	9,63,722.00	Received During the Year	3,14,701.25
		Less: Transfer to Capital Fund	-
		Add: Unutilised as on 31.03.2024	7,44,520.00
		Less: Unutilised as on 31.03.2025	95,499.25
			9,63,722.00
<u>TYPE Expenses</u>		<u>Donations</u>	
Gratuity Paid	4,93,542.00	General Donations	-
FD Premature Charges	2,954.00		
Bank Charges	236.00		
LIC Fund Management Chrages	731.60		
		<u>Other Income</u>	
Expenses against Consultancy Income		Consultancy Income	1,39,000.00
Salary	1,40,618.00		
Food & Refreshment	6,015.00	<u>Interest</u>	
Printing & Stationary	-	Savings A/c	18,812.00
Travel	9,132.00	Fixed Deposit	2,39,032.80
		Gratuity Investment	1,18,635.38
Depreciation	10,444.99		3,76,480.18
Excess of Income over Expenditure	-1,41,311.41	Reimbursement	6,882.00
Total Rs.	14,86,084.18	Total Rs.	14,86,084.18

For THE YP FOUNDATION

 (Executive Director) Prashant Tuteja
 Place: Delhi
 Date: EXECUTIVE DIRECTOR

- 2 AUG 2025

THE YP FOUNDATION

 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548



THE YP FOUNDATION (INDIAN FUNDS)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balances		Grant Utilization:	
<u>Indian A/c.</u>		As per Schedule (Grant Sheet)	9,63,722.00
Cash in Hand	-		
HDFC Banks	6,48,197.47	TYPF Expenses	
Fixed Deposits(Incl. Accr.Interest)	61,14,902.20	Gratuity Paid	4,93,542.00
Advances (Net)	4,03,000.00	FD Premature Charges	2,954.00
		Bank Charges	236.00
TDS & PF Payable	(29,900.00)	LIC Fund Management Chrges	731.60
TDS Recoverable	(10,888.86)		4,97,463.60
	71,25,310.81		
Grants Received(Incl. Interest)		Expenses against Consultancy Income	
As per Schedule (Grant Sheet)	3,14,701.25	Salary	1,40,618.00
		Food & Refreshment	6,015.00
Donations		Printing & Stationary	-
General Donations	-	Travel	9,132.00
			1,55,765.00
Other Income			
Consultancy Income	1,39,000.00		
Interest			
Savings A/c	18,812.00		
Fixed Deposit	2,39,032.80		
Gratuity Investment	1,18,635.38		
	3,76,480.18	Investment in LIC Gratuity Scheme	6,98,208.78
Amount Received from LIC_Gratuity	4,93,542.00		
Reimbursement	6,882.00	Closing Balances	
		Cash in Hand	-
		HDFC Banks	22,133.92
		Fixed Deposits(Incl. Accr.Interest)	61,98,409.30
		Advances (Net)	1,18,000.00
		TDS, PF & Other Payable	(5,400.00)
		TDS Recoverable	(1,92,386.36)
			61,40,756.86
Total Rs.	84,55,916.24	Total Rs.	84,55,916.24

For THE YP FOUNDATION

(Executive Director)
 Prabhleen Tuteja
 Place: Delhi
 Date: EXECUTIVE DIRECTOR

- 2 AUG 2025

THE YP FOUNDATION
 Arshviya Sethi
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
 Partner
 Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
BALANCE SHEET AS AT 31ST MARCH 2025

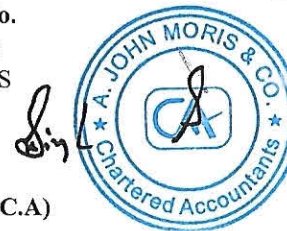
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets:	
As per last Balance Sheet	76,08,933.09	As per Schedule '2'	8,22,012.50
Add: Transfer from Restricted Funds	175.00		
Add: Excess of Income over Expenditure	3,62,463.52		
Capital Fund-Fixed Assets(As per Contra)			
As per last Balance Sheet	6,00,558.50		
Less: Assets w/off during the year	-		
Add: Addition during the Year	1,43,000.00		
Less: Depreciation for the year	2,33,329.00		
Restricted Fund		Current Assets, Loans & Advances	
Opening Balance	2,30,00,955.00	Cash in Hand	-
Grant Received (incl. interest)	7,44,59,354.00	HDFC Banks	36,11,428.79
Less-Transfer to Capital Fund	175.00	State Bank Of India	7,36,866.46
Less-Utilization	5,48,41,320.00	Fixed Deposit incl. interest accrued	4,46,93,619.60
		TDS Recoverable	7,38,642.76
		Advances (Net)	5,98,245.00
		TDS & other Payables	(1,00,200.00)
Total Rs.	5,11,00,615.11	Total Rs.	5,11,00,615.11

For THE YP FOUNDATION
(Executive Director)
Place: Delhi
Date: - 2 AUG 2025
EXECUTIVE DIRECTOR

THE YP FOUNDATION
Shrawan Kumar Selhi
MANAGING TRUSTEE
(Trustee)

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548



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

Particulars	Rate	Opening as on 1st April 2024	Additions upto 30th Sept.	Additions after 30th Sept.	Sales/Adj.	Total	Depreciation	W.D.V as on 31st March 2025
Equipments	15%	1,67,995.50	-	-	-	1,67,995.50	25,199.00	1,42,796.50
Furniture & Fixtures	10%	1,71,661.00	1,32,160.00	-	-	3,03,821.00	30,382.00	2,73,439.00
Computers	40%	4,49,995.00	2,26,300.00	-	-	6,76,295.00	2,70,518.00	4,05,777.00
Total		7,89,651.50	3,58,460.00	-	-	11,48,111.50	3,26,099.00	8,22,012.50



THE YP FOUNDATION (FCRA FUNDS)
INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditure met from Foreign Grant	5,48,41,320.00	GRANTS FOREIGN(INCL. INTEREST)	
		Received During the Year	7,44,59,354.00
		Less: Transfer to Capital Fund	-175.00
		Add: Unutilised as on 31.03.2024	2,30,00,955.00
		Less: Unutilised as on 31.03.2025	4,26,19,164.00
			5,48,41,320.00
<u>TYPF Expenses</u>			
Consultancy/ Professional Fees	2,79,800.00		
Salaries	16,72,362.00		
Staff Medical Insurance	21,026.00	Interest on SB/FD	31,60,676.20
PF Admin Charges	27,233.00		
Bank Charges	78,482.68	Interest on IT Refund	18,263.00
Computer Maintenance	14,018.00		
Printing & Stationary	23,225.00	Misc. Income	73.00
Audit Fees	18,730.00		
Potage & Courier	2,830.00		
Food & Accomodation	80,446.00		
General Office & admin	1,96,104.00		
Electricity & Water	31,880.00		
Telephone & Internet	12,097.00		
Rent	2,28,740.00		
Organisational strengthening	3,965.00		
Travel & Registration	32,840.00		
Depreciation	92,770.00		
Excess of Income over Expenditure	3,62,463.52		
Total Rs.	5,80,20,332.20	Total Rs.	5,80,20,332.20

For THE YP FOUNDATION

(Signature)
 (Executive Director) Tuteja
 Place: Delhi
 Date: **- 2 AUG 2025**

(Signature)
 THE YP FOUNDATION
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balances</u>		<u>Grant Utilisation</u>	
Cash in Hand	-	As per Schedule (Grant Sheet)	5,48,41,320.00
HDFC Banks	48,88,811.09		
State Bank of India	4,30,943.74		
Fixed Deposit incl. interest accrued	2,36,68,831.40		
TDS Recoverable	8,77,165.86		
Advances (Net)	7,55,000.00		
TDS & other Payables	(1,99,957.00)		
	3,04,20,795.09		
		<u>TYPF Expenses</u>	
		Consultancy/ Professional Fees	2,79,800.00
		Salaries	16,72,362.00
		Staff Medical Insurance	21,026.00
		PF Admin Charges	27,233.00
		Bank Charges	78,482.68
		Computer Maintenance	14,018.00
		Printing & Stationary	23,225.00
		Audit Fees	18,730.00
		Potage & Courier	2,830.00
		Food & Accomodation	80,446.00
		General Office & admin	1,96,104.00
		Electricity & Water	31,880.00
		Telephone & Internet	12,097.00
		Rent	2,28,740.00
		Organisational strengthening	3,965.00
		Travel & Registration	32,840.00
			27,23,778.68
<u>Grants Received(Incl. Interest)</u>		<u>Fixed Assets</u>	
As per Schedule (Grant Sheet)	7,44,59,354.00	Furnitures	1,32,160.00
		Computers	83,300.00
			2,15,460.00
Interest on SB/FD	31,60,676.20		
Interest on IT Refund	18,263.00		
Misc. Income	73.00		
		<u>Closing Balances</u>	
		Cash in Hand	-
		HDFC Banks	36,11,428.79
		State Bank of India	7,36,866.46
		Fixed Deposit incl. interest accrued	4,46,93,619.60
		TDS Recoverable	7,38,642.76
		Advances (Net)	5,98,245.00
		TDS & other Payables	(1,00,200.00)
			5,02,78,602.61
Total Rs.	10,80,59,161.29	Total Rs.	10,80,59,161.29

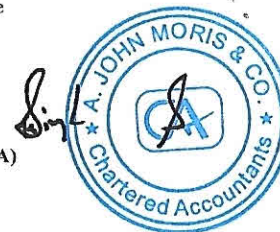
For THE YP FOUNDATION
Prableen Tuteja
 Executive Director
 Place: Delhi
 Date: _____
 EXECUTIVE DIRECTOR

- 2 AUG 2025

THE YP FOUNDATION
Ashya Selhi
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)

SCHEDULE - FOREIGN GRANTS

S.No	Particulars	Balance as on	Grant Received during	Total	Utilized	Transfer Through	Balance as on
		A	B	E=A+B+C+D	F	G	H=E-F-G
1	American Jewish World Service (AJWS)	24,91,095.00	-	24,91,095.00	24,91,119.00	(24.00)	-
2	Asian-Pacific Resource Research Centre For Women (ARROW)	-	22,62,330.00	22,62,330.00	1,50,251.00		21,12,079.00
3	Astraea Lesbian Foundation For Justice (Astraea)	-	33,23,200.00	33,23,200.00	19,03,179.00		14,20,021.00
4	DALYAN Foundation (2023-24)	1,95,072.00	29,46,751.00	31,41,823.00	31,41,974.00	(151.00)	-
5	DALYAN Foundation (2024-25)	-	30,32,554.00	30,32,554.00	22,47,462.00		7,85,092.00
6	DASRA	2,07,035.00	15,95,338.00	18,02,373.00	18,02,373.00	-	-
7	The Emerging Markets Foundation limited (Empower)	38,96,650.00	-	38,96,650.00	38,96,650.00		-
8	FOS-FEMINISTA -1	20,93,860.00	-	20,93,860.00	20,93,860.00	-	-
9	FOS-FEMINISTA -2	-	33,48,687.00	33,48,687.00	13,86,031.00		19,62,656.00
10	FOS-FEMINISTA	2,07,523.00	-	2,07,523.00	2,07,523.00		-
11	FOS-FEMINISTA	5,49,782.00	-	5,49,782.00	5,49,782.00		-
12	FOS- Incubator 4th Cohort-24-25	-	4,20,063.00	4,20,063.00	-		4,20,063.00
13	Global Fund for Women (GFW)	21,57,633.00	-	21,57,633.00	21,57,633.00		-
14	Global Fund for Children (GFC)	1,63,211.00	-	1,63,211.00	1,63,211.00	-	-
15	Capital for Good USA -Girls First Fund	-	29,09,038.00	29,09,038.00	13,21,374.00		15,87,664.00
16	Global Fund for Women - Generation Equality Forum	25,60,699.00	-	25,60,699.00	22,23,088.00	-	3,37,611.00
17	Global Fund For Women -2024-26	-	9,97,340.00	9,97,340.00	-		9,97,340.00
18	International Planned Parenthood Federation	-	2,49,990.00	2,49,990.00	2,49,990.00		-
19	Zoom Cares	26,77,696.00	-	26,77,696.00	26,77,696.00	-	-
20	Tides Foundation	31,60,672.00	-	31,60,672.00	20,01,875.00	-	11,58,797.00
21	IM Swedish Development Partner	-	55,97,064.00	55,97,064.00	41,76,535.00		14,20,529.00
22	Myraid USA	-	2,48,17,780.00	2,48,17,780.00	57,58,069.00		1,90,59,711.00
23	The Ford Foundation	-	1,49,17,027.00	1,49,17,027.00	83,61,402.00		65,55,625.00
24	International Planned Parenthood Federation (SAAF)	19,16,874.00	59,60,859.00	78,77,733.00	37,76,221.00		41,01,512.00
25	Johns Hopkins University (JHU)	7,23,153.00	12,46,533.00	19,69,686.00	13,82,177.00	-	5,87,509.00
26	Urgent Action fund	-	8,34,800.00	8,34,800.00	7,21,845.00		1,12,955.00
Total of Restricted Donors		2,30,00,955.00	7,44,59,354.00	9,74,60,309.00	5,48,41,320.00	(175.00)	4,26,19,164.00
TOTAL		2,30,00,955.00	7,44,59,354.00	9,74,60,309.00	5,48,41,320.00	(175.00)	4,26,19,164.00



THE YP FOUNDATION (FCRA FUNDS)
PROJECT- MARDON WALI BAAT
FUNDED BY: American Jewish World Service (AJWS)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	24,91,095.00	Program Expenses	
		Activity : Masculinities Learning Institute	1,37,423.00
Grant Received	-	Organizing a Conference on Masculinities	15,35,774.00
		Personnel Costs (Programme)	6,45,369.00
		Admin and Overhead Costs	<u>1,72,553.00</u>
			24,91,119.00
Transfer from TYPF	24.00		
		Closing Balance	-
Total Rs.	<u><u>24,91,119.00</u></u>	Total Rs.	<u><u>24,91,119.00</u></u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A.)
Partner
Membership No. 413548

For THE YP FOUNDATION
(Executive Director) Tuteja
Place: Delhi
Date: - 2 AUG 2025

THE YP FOUNDATION
MANAGING TRUSTEE
(Trustee)

THE YP FOUNDATION (FCRA FUNDS)
PROJECT- KNOW YOUR BODY KNOW YOUR RIGHTS
FUNDED BY: Asian-Pacific Resource Research Centre For Women (ARROW)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		Personnel costs	
			1,13,100.00
Grants	22,62,330.00		1,13,100.00
		Admin & Overhead	37,151.00
		Closing Balance	21,12,079.00
Total Rs.	22,62,330.00	Total Rs.	22,62,330.00

For THE YP FOUNDATION
(Executive Director) Tuteja
Place: Delhi
Date:

- 2 AUG 2025

THE YP FOUNDATION
Ashuya Selhi
(MANAGING TRUSTEE)
(Trustee)

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
Partner
Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)

PROJECT- LOUD & QUEER

FUNDED BY: Astraea Lesbian Foundation For Justice (Astraea)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		Activity 1: Week long capacity building workshop to co-create tool	3,90,772.00
		Activity 2: Mentorship support to support formation	4,35,000.00
Grants	33,23,200.00	Activity 3: 10 consultations will reach out to 500 queer-tran	62,228.00
		Activity 4: Monitoring & Evaluation	40,000.00
		Activity 5: Outcome 4 Reclaiming Public Space	3,23,809.00
			12,51,809.00
		Activity 6: Personnel costs	3,99,213.00
		Activity 7: Administration/Establishmen	2,52,157.00
			6,51,370.00
		Closing Balance	14,20,021.00
Total Rs.	33,23,200.00	Total Rs.	33,23,200.00

As per our report of even date

For A John Moris & Co.

Chartered Accountants

Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)

Partner

Membership No. 413548



For THE YP FOUNDATION
(Executive Director)
Place: Delhi
Date: EXECUTIVE DIRECTOR
- 2 AUG 2025

THE YP FOUNDATION
Arshiya Selhi
MANAGING TRUSTEE
(Trustee)

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME : CAMPUS CARAVAN
FUNDED BY: DALYAN FOUNDATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

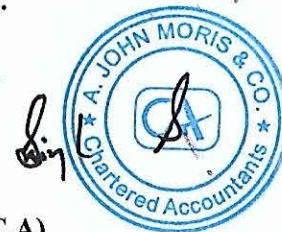
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	1,95,072.00	Program Expenses	
		Activity 1: Creation of Interactive Resource on GBV related issues	3,64,485.00
		Activity 2: Capacity Building and Action Projects	12,99,727.00
Grants	29,46,751.00	Activity 3: Engaging with campus stakeholders and	3,30,675.00
		Activity 4: Monitoring & Evaluation	1,86,000.00
		Personnel Costs	<u>6,35,370.00</u>
			28,16,257.00
Transfer from TYPF	151.00		
		Admin	3,09,935.00
		6.1 Equipments	15,782.00
		Closing Balance	
Total Rs.	<u>31,41,974.00</u>	Total Rs.	<u>31,41,974.00</u>

As per our report of even date

For A John Moris & Co.

Chartered Accountants

Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A)

Partner

Membership No. 413548

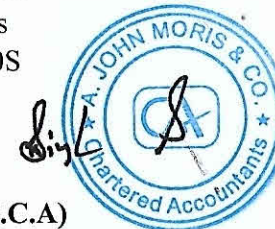
For THE YP FOUNDATION
(Signature)
 (Executive Director)
 Place: Delhi
 Date: *2 AUG 2025*

THE YP FOUNDATION
(Signature)
 MANAGING TRUSTEE
 (Trustee)

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME : CAMPUS CARAVAN
FUNDED BY: DALYAN FOUNDATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		Activity 1: Creation of Interactive Resource on GBV related issues	13,749.00
		Activity 2: Capicity Building and Action Projects	14,94,215.00
Grants	30,32,554.00	Activity 4: Monitoring & Evaluation	60,000.00
		Personnel Costs	<u>5,38,636.00</u>
			21,06,600.00
		Admin	1,40,862.00
		Closing Balance	7,85,092.00
Total Rs.	<u>30,32,554.00</u>	Total Rs.	<u>30,32,554.00</u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548

For THE YP FOUNDATION
(Executive Director)
Place: Delhi
Date: **- 2 AUG 2025**

THE YP FOUNDATION
MANAGING TRUSTEE
(Trustee)

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: YOUTH PARTICIPATION IN ADOLESCENT HEALTH
FUNDED BY: DASRA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

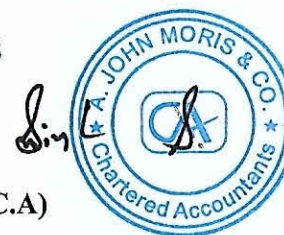
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	2,07,035.00	Program Expenses	
		Activity 1: Communication and Campaign	
Grants	15,95,338.00	Strengthening activities	4,82,492.00
		Activity 2: Conducting trainings of the YKB Clubs, the YuthShaala and peer	5,54,752.00
		Activity 3 : Establishing the YKB clubs across two states; contextualising	83,715.00
			11,20,959.00
		Personnel Costs	5,36,713.00
		Admin/Overhead	1,44,701.00
		Closing Balance	
Total Rs.	18,02,373.00	Total Rs.	18,02,373.00

As per our report of even date

For A John Moris & Co.

Chartered Accountants

Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A)

Partner

Membership No. 413548

For THE YP FOUNDATION
 (Executive Director)
 Place: Delhi
 Date: EXECUTIVE DIRECTOR

THE YP FOUNDATION
 Arshya Selhi
 MANAGING TRUSTEE
 (Trustee)

- 2 AUG 2025

THE YP FOUNDATION (FCRA FUNDS)
PROJECT- KNOW YOUR BODY KNOW YOUR RIGHT
FUNDED BY: The Emerging Markets Foundation limited (Empower)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	38,96,650.00	Program Expenses	
		1: Personnel costs	14,14,189.00
		2: Implimentation Activities	20,81,056.00
		3.1 Monitoring ,Learning & Evaluation	2,59,600.00
		3.2: Rent and Utilities	<u>1,41,805.00</u>
Grants	-		38,96,650.00
		Closing Balance	-
Total Rs.	<u><u>38,96,650.00</u></u>	Total Rs.	<u><u>38,96,650.00</u></u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548

for THE YP FOUNDATION
Prabhleen Tuteja
(Executive Director)
Prabhleen Tuteja
Place: Delhi
EXECUTIVE DIRECTOR
Date:

THE YP FOUNDATION
Ashya Sethi
MANAGING TRUSTEE
(Trustee)

- 2 AUG 2025

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: POLICY ENGAGEMENT & CAPACITY BUILDING
FUNDED BY: FOS-FEMINISTA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	20,93,860.00	Program Expenses	
		Accommodation	9,65,801.00
Grants	-	Travel (National/Local)	2,57,197.00
		Consultancy Cost	1,25,000.00
		Participation in national, regional and international	93,422.00
		Collaterals Production	23,010.00
		Personnel Cost	<u>3,64,850.00</u>
			18,29,280.00
		Admin Cost	2,64,580.00
		Closing Balance	-
Total Rs.	<u>20,93,860.00</u>	Total Rs.	<u>20,93,860.00</u>

or THE YP FOUNDATION
 Executive Director
 Place: Delhi
 Date:

THE YP FOUNDATION
 Ashwini Selhi
 MANAGING TRUSTEE
 (Trustee)

- 2 AUG 2025

As per our report of even date
For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
 Partner
 Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: NETWORK BUILDING AND YOUTH LEADERSHIP ON SRHRJ
FUNDED BY: FOS-FEMINISTA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

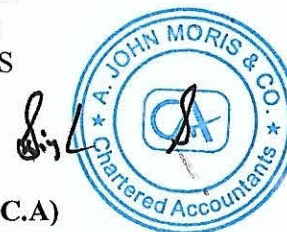
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		Accommodation & Refreshments	5,63,291.00
Grants	33,48,687.00	Collaterals Product	300.00
		National & Local Travel	66,603.00
		Salary	5,56,499.00
		Consultancy fees	20,000.00
			12,06,693.00
		Admin Cost	1,79,338.00
		Closing Balance	19,62,656.00
Total Rs.	33,48,687.00	Total Rs.	33,48,687.00

For THE YP FOUNDATION
 (Executive Director)
 Place: Delhi
 Date: - 2 AUG 2025

THE YP FOUNDATION
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

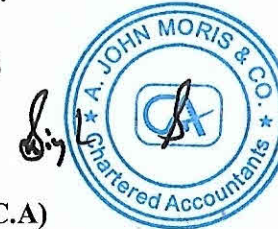
(SHRAWAN KUMAR, F.C.A)
 Partner
 Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: THE RISE OF THE GREEN WAVE
FUNDED BY: FOS-FEMINISTA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	2,07,523.00	Program Expenses	
		Personnal Cost	2,07,523.00
Grants	-		
		Closing Balance	-
Total Rs.	<u>2,07,523.00</u>	Total Rs.	<u>2,07,523.00</u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548

THE YP FOUNDATION
Ashiya Sethi
MANAGING TRUSTEE
(Trustee)

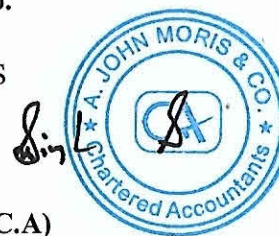
For THE YP FOUNDATION
(Signature)
(Executive Director) Tuteja
Place: Delhi
Date: **EXECUTIVE DIRECTOR**

- 2 AUG 2025

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: PREVENT REGRESSIVE SEXUAL REPRODUCTIVE HEALTH AND RIGHT
FUNDED BY: FOS-FEMINISTA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	5,49,782.00	Program Expenses	
		Capacity Building Workshop	78,349.00
Grants	-	Creation of Tools for Advocacy	8,000.00
		Change Action Projects	4,45,433.00
		IEC Contents Based on Topic Emerging	<u>18,000.00</u>
			5,49,782.00
		Admin Cost	-
		Closing Balance	-
Total Rs.	<u><u>5,49,782.00</u></u>	Total Rs.	<u><u>5,49,782.00</u></u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548

For THE YP FOUNDATION
(Signature)
(Executive Director)
Place: Delhi
Date: 2 AUG 2025

THE YP FOUNDATION
(Signature)
MANAGING TRUSTEE
(Trustee)

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: INCUBATOR PROGRAM 4TH COHORT
FUNDED BY: FOS-FEMINISTA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		- Program Expenses	
Grants	4,20,063.00		
		Closing Balance	4,20,063.00
Total Rs.	<u>4,20,063.00</u>	Total Rs.	<u>4,20,063.00</u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A.)
Partner
Membership No. 413548

For THE YP FOUNDATION
Prableen Tuteja
(Executive Director)
Place: Delhi
Date:

THE YP FOUNDATION
Arshiya Selhi
MANAGING TRUSTEE
(Trustee)

- 2 AUG 2025

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: BUTTERFLY
FUNDED BY: GIRLS FIRST FUND
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	21,57,633.00	Program Expenses	
		Activity 1: Learning Institute with Mentors	1,11,405.00
		Activity 2: Capacity Building for Partner	7,50,607.00
		Activity 3: GFF Mela and Consultantion for	
Grants	-	adolescence	95,878.00
		5.2 GFF Cost	35,709.00
			9,93,599.00
		5 Personal Cost	7,90,853.00
		Admin/Overhead	3,73,181.00
		Closing Balance	-
Total Rs.	<u>21,57,633.00</u>	Total Rs.	<u>21,57,633.00</u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548

For THE YP FOUNDATION
(Signature)
(Executive Director)
Place: Delhi
Date: **- 2 AUG 2025**

THE YP FOUNDATION
(Signature)
MANAGING TRUSTEE
(Trustee)

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: STRENGTHEN YOUTH-LED ENGAGEMENT
FUNDED BY: GLOBAL FUND FOR CHILDREN
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	1,63,211.00		
Grants	-	Programme Expenses	1,63,211.00
		Closing Balance	-
Total Rs.	<u>1,63,211.00</u>	Total Rs.	<u>1,63,211.00</u>

For THE YP FOUNDATION
(Executive Director)
Place: Delhi
Date:

- 2 AUG 2025

THE YP FOUNDATION
MANAGING TRUSTEE
(Trustee)

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)

PROJECT NAME: PREVENTING AND RESPONDING TO CHILD MARRIAGE AND EARLY UNIONS

FUNDED BY: CAPITAL FOR GOOD USA (GIRLS FIRST FUND)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		- Program Expenses	
		Activity 1:Feminist Accountability Process for Generation	4,87,822.00
		Activity-2: Learning Institute with Mentors from	
Grants	29,09,038.00	Partner Organisations	31,647.00
		Personnel costs	4,74,807.00
			9,94,276.00
		Overhead and Audit	3,27,098.00
		Closing Balance	15,87,664.00
Total Rs.	<u>29,09,038.00</u>	Total Rs.	<u>29,09,038.00</u>

For THE YP FOUNDATION
(Executive Director) Tuteja
Place: Delhi
Date: - 2 AUG 2025

THE YP FOUNDATION
MANAGING TRUSTEE
(Trustee)

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
Partner
Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: GENERATION EUALITY FORUM
FUNDED BY: GLOBAL FUND FOR WOMEN
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

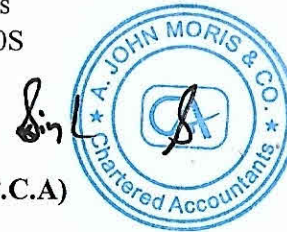
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	25,60,699.00		
Grants	-	Activity: 1 Feminist Accountability Process for Generation	20,93,261.00
		Admin	1,29,827.00
		Closing Balance	3,37,611.00
Total Rs.	<u>25,60,699.00</u>	Total Rs.	<u>25,60,699.00</u>

For THE YP FOUNDATION
(Executive Director)
Place: Delhi
Date: - 2 AUG 2025

THE YP FOUNDATION
MANAGING TRUSTEE
(Trustee)

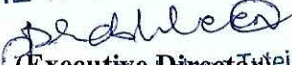
As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
Partner
Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: GENERATION EQUALITY FORUM
FUNDED BY: GLOBAL FUND FOR WOMEN
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
Grants	9,97,340.00		
		Closing Balance	9,97,340.00
Total Rs.	<u>9,97,340.00</u>	Total Rs.	<u>9,97,340.00</u>

or THE YP FOUNDATION

(Executive Director) Tjeja
Place, Delhi
Date:

- 2 AUG 2025

THE YP FOUNDATION

MANAGING TRUSTEE
(Trustee)

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
APROJECT NAME: YOUVAANI
FUNDED BY: INTERNATIONAL PLANNED PARENTHOOD FEDERATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		local travel	70,548.00
		Refreshment	15,828.00
Grants	2,49,990.00	National travel	<u>1,63,614.00</u>
			2,49,990.00
		Closing Balance	-
Total Rs.	<u><u>2,49,990.00</u></u>	Total Rs.	<u><u>2,49,990.00</u></u>

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S



For THE YP FOUNDATION
(Signature)
(Executive Director)
Place: Delhi
EXECUTIVE DIRECTOR
Date: - 2 AUG 2025

THE YP FOUNDATION
(Signature)
(Trustee)
MANAGING TRUSTEE

(SHRAWAN KUMAR, F.C.A)
Partner
Membership No. 413548

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: LOUD AND QUEER
FUNDED BY: THE TIDES FOUNDATION (ZOOM CARES)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	26,77,696.00	Personal Cost	1,14,438.00
		Consultancy Fees	4,14,240.00
Grants	-	Local/National Travel	3,99,756.00
		Accom/Food/Venue	2,86,805.00
		5 Admin & Finance	10,511.00
		Showcasing Youth Leadership	14,51,946.00
		Closing Balance	-
Total Rs.	26,77,696.00	Total Rs.	26,77,696.00

For THE YP FOUNDATION
 (Executive Director) Tuteja
 Place: Delhi
 Date: - 2 AUG 2025

THE YP FOUNDATION
 Ashiya Selhi
 MANAGING TRUSTEE
 (Trustee)

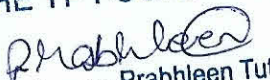
As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S


(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548




THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: BUILDING YOUTH LEADERSHIP
FUNDED BY: THE TIDES FOUNDATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	31,60,672.00	Program Expenses	
Grants	-	Building Youth leadership	2,11,833.00
		Showcasing youth leadership	2,15,077.00
		Creating youth-affirming learning resources	6,56,331.00
		Personnel Cost (Programme)	2,45,400.00
		Admin Cost	3,89,934.00
		Admin & oversight	2,83,300.00
		Total	20,01,875.00
		Closing Balance	11,58,797.00
Total Rs.	31,60,672.00	Total Rs.	31,60,672.00

For THE YP FOUNDATION

(Executive Director)
Place: Delhi
Date: - 2 AUG 2025
EXECUTIVE DIRECTOR

THE YP FOUNDATION

MANAGING TRUSTEE
(Trustee)

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
Partner
Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: STRENGTHENING YOUTH LEADERSHIP AND MASCULINITIES
FUNDED BY: IM SWEDISH DEVELOPMENT PARTNER
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		Activity 2:Stakeholder Engagement and YOUVAANi M	4,86,957.00
		Activity 3: 10 consultations will reach out to 3000 young	34,557.00
Grants	55,97,064.00	Activity 4: Convening of youth led campaigns during 16	4,53,485.00
		Strengthening Education, information access and knowle	15,22,330.00
			24,97,329.00
Interest	-		
		Salaries	11,53,868.00
		Administration	5,25,338.00
		Closing Balance	14,20,529.00
Total Rs.	55,97,064.00	Total Rs.	55,97,064.00

As per our report of even date
For A John Moris & Co.
Chartered Accountants
Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
Partner
Membership No. 413548



For THE YP FOUNDATION
Prableen Tuteja
(Executive Director)
Place: Delhi
Date: **- 2 AUG 2025**

THE YP FOUNDATION
Arshya Selhi
MANAGING TRUSTEE
(Trustee)

THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: ADVOCATING FOR REPRODUCTIVE CHOICES
FUNDED BY: MYRAID- 2024
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Programming	27,51,394.00
		Salaries	28,20,987.00
Grants	2,48,17,780.00	Admin Cost	1,85,688.00
		Closing Balance	1,90,59,711.00
Total Rs.	<u>2,48,17,780.00</u>	Total Rs.	<u>2,48,17,780.00</u>

As per our report of even date

For A John Moris & Co.

Chartered Accountants

Firm Regn. No. 007220S

For THE YP FOUNDATION

(Executive Director)

Place: Delhi

Date:

- 2 AUG 2025

THE YP FOUNDATION
MANAGING TRUSTEE

(Trustee)

(SHRAWAN KUMAR, F.C.A)

Partner

Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: STRENGTHENING YOUNG FEMINIST NETWORKS
FUNDED BY: FORD FOUNDATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

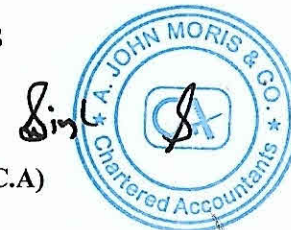
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
Grants	1,49,17,027.00	Conducting four core strength development workshops that support	3,05,438.00
		Regular team check-ins, planning and vision alignment workshops,	3,16,424.00
		Producing a dossier of material including set of posters	13,68,317.00
		Organizing annual 'Youvaani's	14,56,895.00
		Conducting 2 national and 2 regional feminist leadership institutes	9,36,227.00
		6.2 Gift Cost	18,41,494.00
		Admin & Oversight	1,43,000.00
		Assets and infrasture support	19,93,607.00
			83,61,402.00
		Closing Balance	65,55,625.00
Total Rs.	1,49,17,027.00	Total Rs.	1,49,17,027.00

or THE YP FOUNDATION
 (Executive Director)
 Place: Delhi
 Date: - 2 AUG 2025

THE YP FOUNDATION
 Ashya Selhi
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A)
 Partner
 Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: ABORTING MYTHS, CREATING ADVOCATES
FUNDED BY: INTERNATIONAL PLANNED PARENTHOOD FEDERATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	19,16,874.00	Program Expenses	
		1 Increased base of organisation	7,53,704.00
		2 Increase strategic advocacy capicity to improve acce	3,80,995.00
Grants	59,60,859.00	5 Increase awarness about safe abortion	<u>5,16,431.00</u>
			16,51,130.00
		Salaries	18,83,606.00
		Overhead	2,41,485.00
		Closing Balance	41,01,512.00
Total Rs.	<u>78,77,733.00</u>	Total Rs.	<u>78,77,733.00</u>

For THE YP FOUNDATION
(Signature)
 (Executive Director)
 Place: Delhi
 Date: - 2 AUG 2025

THE YP FOUNDATION
(Signature)
 MANAGING TRUSTEE
 (Trustee)

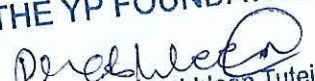
As per our report of even date
For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548

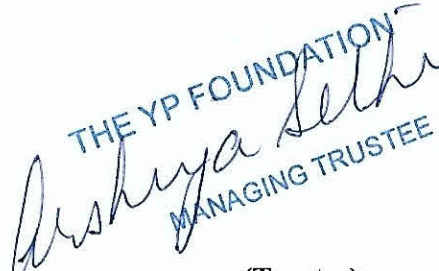


THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: KNOWLEDGE SUCCESS
FUNDED BY: JOHNS HOPKINS UNIVERSITY
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	7,23,153.00	Program Expenses	
		Travel and Per Diem	-
Grants	12,46,533.00	Chatbot Development	1,12,724.00
		Dissemination and Publicity fo Chatbot	15,736.00
		V Indirect Cost	<u>39,339.00</u>
			1,67,799.00
		Software cost	77,067.00
		Perssonel Cost	10,69,624.00
		Administrative Cost	67,687.00
		Closing Balance	5,87,509.00
Total Rs.	<u>19,69,686.00</u>	Total Rs.	<u>19,69,686.00</u>

For THE YP FOUNDATION

 (Executive Director)
 Place: Delhi
 Date:

- 2 AUG 2025

THE YP FOUNDATION

 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548



THE YP FOUNDATION (FCRA FUNDS)
PROJECT NAME: COMMUNITY SUPPORT AND RESILIENCE
FUNDED BY: URGENT ACTION FUND
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	-	Program Expenses	
		Activity 1: Creation of Adolescent network through referral syste	-
Grants	8,34,800.00	Travel	14,373.00
		Other programme expenses	28,650.00
		Co-Design phase of Feminist Accountability	-
			43,023.00
		Activity 2: Providing support to Adoelscent girls	
		Travel	1,05,232.00
		Consutlancy fees	1,26,050.00
		Refreshment	72,949.00
		Printing & Stationery	44,256.00
		Internet and Communication	1,07,221.00
		Misc	2,00,120.00
			6,55,828.00
		Personal Cost	-
		Admin/overhead cost	22,994.00
		Closing Balance	1,12,955.00
Total Rs.	8,34,800.00	Total Rs.	8,34,800.00

for THE YP FOUNDATION
 (Executive Director)
 Place: Delhi
 Date: EXECUTIVE DIRECTOR

- 2 AUG 2025

THE YP FOUNDATION
 Ashiya Selhi
 MANAGING TRUSTEE
 (Trustee)

As per our report of even date
 For A John Moris & Co.
 Chartered Accountants
 Firm Regn. No. 007220S

(SHRAWAN KUMAR, F.C.A.)
 Partner
 Membership No. 413548

