

The Secretary to the Government of India  
Ministry of Home Affairs  
FCRA Division  
New Delhi

Dear Sir,

We have audited the account of Salaam Bombay Foundation ('the Foundation'), a Company registered under Section 8 of the Companies Act, 2013, 1st Floor, Plot 241/242, Nirmal Building, Barrister Rajani Patel Marg, Nariman Point, Mumbai-400021 for the financial year ended March 31, 2025 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i. The brought forward unutilised foreign contribution at the beginning of the year was Rs. 3,51,40,983 (Refer the Statement of Receipts and Payments enclosed herewith);
- ii. Foreign contribution of Rs. 2,41,31,925 was received by the Foundation during the financial year ended March 31, 2025 (Refer the Statement of Receipts and Payments enclosed herewith);
- iii. Interest on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 12,26,318 was received by the Foundation during the financial year ended March 31, 2025.
- iv. The balance of unutilized foreign contribution with the Foundation at the end of the financial year ended on March 31, 2025 was Rs. 3,55,27,842 (Refer the Balance Sheet enclosed herewith);
- v. Certified that the Foundation has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011 as amended.
- vi. The information in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us.
- vii. The Foundation has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.
- viii. We have examined all relevant books and records, and we hereby certify the activities/project wise and location wise details of receipt and utilization of foreign contribution - refer Annexure B for the same.
- ix. We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief Salaam Bombay Foundation has
  - (i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;
  - or
  - (ii) ~~violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under~~



# **S R B C & COLL P**

Chartered Accountants

Salaam Bombay Foundation  
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This certificate is furnished solely in connection with the submission of Form FC-4 required pursuant to the Foreign Contribution (Regulation) Act, 2010 and is not to be used for any other purpose. This certificate is to be read with the enclosed Statement of even date.

**For S R B C & CO LLP**  
Chartered Accountants  
ICAI Firm Registration Number: 324982E/E300003



per Hemal Shah  
Partner  
Membership Number: 110829  
UDIN: 25110829BMLZMG2318  
Place: Mumbai  
Date: December 18, 2025

**Annexure A to the Certificate issued in connection with submission of Form FC-4 required pursuant to the Foreign Contribution (Regulation) Act, 2010**

- I. This certificate is issued in accordance with the terms of our service scope letter and master engagement agreement dated July 21, 2025 with the Foundation.
- II. The accompanying Statement contains details in connection with submission of Form FC-4 required pursuant to the Foreign Contribution (Regulation) Act, 2010, which we have initialed for identification purposes only.

**Management's Responsibility**

## III. Management is responsible for:

1. The preparation of the Receipts and Payments Account and Statement of Income & Expenditure for the year ended March 31, 2025, Balance Sheet as at that date and accompanying schedules ('Statements') and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statements, applying an appropriate basis of preparation and making estimates that are reasonable in the circumstances.
2. Complying with all the relevant provisions of Foreign Contribution (Regulation) Act, 2010 ("Act") (as amended) and other applicable regulations/ circulars issued by the Ministry of Home Affairs, Government of India ("Government") from time to time.
3. The accuracy and completeness of the accompanying Statement is the responsibility of the Company's management.

**Auditor's Responsibility**

- IV. Pursuant to the requirements of the Act and the Regulations, as applicable to maintenance of books of accounts and the audit thereof, our responsibility is to express a reasonable assurance in the form of an opinion whether the information furnished in this certificate, the enclosed Balance Sheet as at March 31, 2025 and the Statement of Receipts and Payments and Statement of Income & Expenditure for the year then ended, which relate only to Foreign Contributions, is correct as checked by us.
- V. A reasonable assurance engagement includes performing procedures to obtain sufficient appropriate evidence on the reporting criteria, mentioned in paragraph III above. We have performed the following procedures in relation to the certificate:
  1. Obtained a draft of Statements of the Foundation as at/for the year ended March 31, 2025.
  2. Verified the FCRA Registration Number and noted the purposes for which activities are permitted for the Foundation from the registration certificate issued by the Government dated March 03, 2006 and renewed on November 01, 2016 which was valid until October 31, 2021. Further the Ministry of Home Affairs has extended the validity of registration certification till March 31, 2024 vide public notice no. II/21022/23(22)/2020-FCRA-III dated September 25, 2023. The Company had submitted renewal application with Ministry of Home Affairs and the same is renewed on March 27, 2024 which is valid from April 01, 2024 till March 31, 2029.





3. Verified the opening balance of Cash and Bank Balances as at April 01, 2024 from the audited Statement for the year ended March 31, 2024.
  4. On a test check basis, checked receipts during the year, being Foreign Contribution received from Foreign Source and interest received as defined under Section 2(1)(j) of the Act, as disclosed in the Statement of Receipts and Payments and in Schedule A to the Balance Sheet as of March 31, 2025, from the books of account, bank statements and agreements / vouchers / other records, as applicable.
  5. On a test check basis, checked payments for projects, as disclosed in the Statement of Receipts and Payments and the income & expenses as disclosed in the Statement of Income & Expenditure for the year ended March 31, 2025 and in Schedule A to the Balance Sheet as at that date, with supporting documents and records (including bank statement referred to in para 6 below) made available to us for examination and whether the same were towards the activities as mentioned in the registration certificate.
  6. Traced the closing balance as of March 31, 2025 of the FCRA Savings account 00011170000032 and the various Fixed Deposits maintained with HDFC Bank Limited, Nariman Point branch and account 00000040126760494 maintained with State Bank of India, New Delhi with the balance confirmation/bank statements as made available to us. Verified the balances of cash in hand in the Balance Sheet, with the books of account.
  7. Performed necessary inquiries with management and obtained written representations in connection with our procedures.
- VI. We audited the financial statements of the Foundation as at and for the financial year ended March 31, 2025 pursuant to requirements of the Companies Act, 2013, on which we issued an unmodified audit opinion vide our report dated August 29, 2025. Our audit of the financial statements of the Foundation was conducted in accordance with the Standards on Auditing, as specified under Section 143(10) of the Companies Act, 2013 and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ('ICAI'). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
- VII. We conducted our examination for the Certificate in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
- VIII. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, 'Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements' issued by the ICAI.
- IX. We have no responsibility to update this certificate for events and circumstances occurring after the date of this certificate.





# **S R B C & COLLP**

Chartered Accountants

Salaam Bombay Foundation

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## **Restriction on use**

- X. This Certificate has been issued at the request of the Foundation, solely in connection with the purpose mentioned in the certificate, and for submission to the Ministry of Home Affairs and is not to be used or referred to for any other purpose or distributed to any other person or authority. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

**For S R B C & CO LLP**

Chartered Accountants

ICAI Firm Registration Number: 324982E/E300003



per Hemal Shah

Partner

Membership Number: 110829

UDIN: 25110829BMLZMG2318

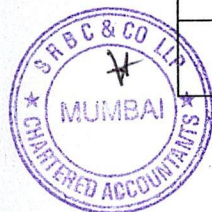
Place: Mumbai

Date: December 18, 2025



**Salaam Bombay Foundation**  
**Annexure B**

S. No.	Name of project/ activity	Address/ location	Previous balance on March 31, 2024		Receipt during the year		Utilised		Balance as on March 31, 2025	
			in cash	in kind	in cash	in kind	In cash	in kind	In cash	in kind
1	Event-World Conference on Tobacco or Health	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	35,47,483	-	-	-	-	-	35,47,483	-
2	Event-Voices of Victims	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	5,43,036	-	-	-	-	-	5,43,036	-
3	Travel Grant	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	21,543	-	-	-	-	-	21,543	-
4	State Tobacco Control Program	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	48,206	-	-	-	-	-	48,206	-
5	Songbound Project	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	1,52,998	-	-	-	-	-	1,52,998	-
6	Global Bridges for Training Programme	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	26,226	-	-	-	-	-	26,226	-
7	Campaign-Tobacco Control Program	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	38,569	-	-	-	-	-	38,569	-
8	Sports Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	6,653	-	-	-	-	-	6,653	-
9	Sports Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	14,313	-	-	-	-	-	14,313	-
10	Sports Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	16,615	-	-	-	-	-	16,615	-
11	Travel Grant	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	27,343	-	-	-	-	-	27,343	-
12	Travel Grant	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	2,554	-	-	-	-	-	2,554	-
13	Travel Grant	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	777	-	-	-	-	-	777	-
14	Event-National Conference on Tobacco or Health	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	716	-	-	-	-	-	716	-



## Salaam Bombay Foundation

## Annexure B

15	Skills@schools	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	5,10,000	-	-	-	-	-	5,10,000	-
16	Event- Chalti Ka Naam Gaadi	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	4,75,106	-	-	-	-	-	4,75,106	-
17	Sports Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	2,417	-	-	-	-	-	2,417	-
18	National Conference on Tobacco or Health	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	4,21,676	-	-	-	-	-	4,21,676	-
19	Charitable Activities	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	7,500	-	-	-	-	-	7,500	-
20	Capex	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	14,234	-	-	-	-	-	14,234	-
21	Arts Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	97,720	-	-	-	-	-	97,720	-
22	Data Pack	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	5,000	-	-	-	-	-	5,000	-
23	Arts Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	9,181	-	15,73,771	-	13,03,629	-	2,79,323	-
24	Media Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	-	-	6,41,421	-	1,26,235	-	5,15,186	-
25	Skills@schools	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	293	-	15,06,681	-	11,04,676	-	4,02,298	-
26	Sports Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	55,665	-	4,58,128	-	80,113	-	4,33,680	-
27	Arts Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	30,89,609	-	25,63,500	-	29,37,365	-	27,15,744	-
28	Media Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	18,06,081	-	10,68,125	-	16,94,618	-	11,79,588	-
29	DL-Skill	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	10,44,138	-	-	-	6,28,689	-	4,15,449	-
30	Skills@schools	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	28,43,142	-	20,29,438	-	27,43,962	-	21,28,618	-
31	Sports Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	16,54,220	-	16,02,187	-	15,74,902	-	16,81,505	-





**Salaam Bombay Foundation**  
**Annexure B**

32	Data Pack	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	56,261	-	-	-	-	-	56,261	-
33	Research & MnE	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	3,96,247	-	16,00,371	-	10,49,236	-	9,47,382	-
34	DL-Skill	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	-	-	4,99,928	-	2,06,315	-	2,93,613	-
35	Arts Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	-	-	34,90,811	-	33,42,958	-	1,47,853	-
36	Media Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	-	-	21,21,028	-	18,29,711	-	2,91,317	-
37	DL-Skill	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	-	-	6,79,067	-	3,83,961	-	2,95,106	-
38	Skills@schools	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	-	-	32,26,720	-	29,09,878	-	3,16,842	-
39	Sports Academy	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	-	-	10,70,749	-	10,09,881	-	60,868	-
40	Skills@schools	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	14,21,336	-	-	-	14,21,336	-	-	-
41	DL- A&M	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	1,78,262	-	-	-	1,78,262	-	-	-
42	DL-Skill	1st Floor, Nirmal Building, Nariman Point, Mumbai 400021	4,92,720	-	-	-	3,86,114	-	1,06,606	-
43	Interest on saving bank	-	-	-	3,50,424	-	-	-	3,50,424	-
44	Interest on fixed deposit	-	-	-	8,75,894	-	-	-	8,75,894	-
			1,90,27,840	-	2,53,58,243	-	2,49,11,841	-	1,94,74,242	-



**Salaam Bombay Foundation**

**Balance Sheet as at March 31, 2025 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010**

Particulars	As at 31 March 2025	
	Rs.	Rs.
<b>Funds and Liabilities</b>		
General Fund		1,73,70,898
Unspent Balances (Schedule B)		1,82,47,924
		<b>3,56,18,822</b>
<b>Assets</b>		
Fixed Assets (Schedule A)	90,980	
<b>Cash &amp; Bank Balances</b>		
Cash on Hand	17,434	
Balances with Bank (FCRA Account)	1,33,10,408	
Fixed Deposit Account	2,22,00,000	3,56,18,822
		<b>3,56,18,822</b>

For and on behalf of the Board of Directors  
of Salaam Bombay Foundation

*Nandina*

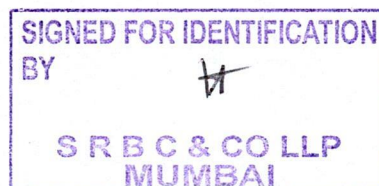
Nandina Ramchandran  
Director

*Balkumar*

Balkumar Agarwal  
Director

Place: Mumbai

Date: 18 December 2025.






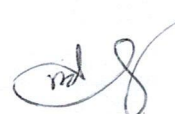
**Salaam Bombay Foundation**  
**Statement of Receipts and Payments for the year ended March 31, 2025 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act,**

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Administrative Expenses (Rs.)	Program Expenses (Rs.)	Amount (Rs.)
<b>Opening Balance as at April 01, 2024</b>			<b>The Aall Foundation</b>			
Cash on hand	28,675		<b>Arts Academy</b>			
Balance with Scheduled Bank (FCRA Account)			Catering & Food Exp		6,855	
- on Savings Bank Account	1,29,34,665	3,51,40,983	Material for Projects		55,362	
- on Fixed Deposit Account	2,21,77,643		Miscellaneous Expenses		500	
			Professional Fees		7,01,587	
<b>Funds received from</b>			Registration Fees		247	
India Youth Fund-UK	1,05,88,375		Salaries & Allowances	5,37,292	14,26,028	
India Youth Fund-US	41,80,001		Staff welfare expenses		1,92,137	
The AALL Foundation	72,63,250		Travelling Exp		17,357	
Harvard T. H. Chan School of Public Health	16,00,371	2,41,31,925	<b>DreamLab Skill</b>			
AllianceBernstein LP	4,99,928		Catering & Food Exp		6,594	
			Communication Exp		7,871	
<b>Interest received</b>			Material for Projects		13,075	
Interest received on FD with Bank	8,75,894	12,26,318	Professional Fees		40,000	
Interest received on Savings Account	3,50,424		Salaries & Allowances	16,502	4,62,648	
			Staff welfare expenses		73,425	
			Travelling Exp		8,574	
			<b>Media Academy</b>			
			Catering & Food Exp		9,872	
			Hiring Charges		1,27,305	
			Material for Projects		31,047	
			Professional Fees		6,02,612	
			Repairs & Maintenance		3,540	
			Salaries & Allowances	2,89,472	5,70,385	
			Staff welfare expenses		48,782	
			Travelling Exp		11,603	
			Administration & Communication			
			<b>Skills@school</b>			
			Catering & Food Exp		2,554	
			Communication Exp		2,075	
			Hiring Charges		350	
			Material for Projects		65,513	
			Miscellaneous Expenses		84	
			Professional Fees		9,95,346	
			Salaries & Allowances	3,18,986	11,90,682	
			Staff welfare expenses		1,55,475	
			Travelling Exp		12,897	
			<b>Sports Academy</b>			
			Catering & Food Exp		1,796	
			Hiring Charges		895	
			Material for Projects		6,258	
			Professional Fees		3,38,426	
			Salaries & Allowances	83,608	10,48,131	
			Staff welfare expenses		88,100	
			Travelling Exp		7,688	95,79,536
			<b>AllianceBernstein</b>			
			<b>Skills@school</b>			
			Catering & Food Exp		4,165	
			Hiring Charges		26,000	
			Material for Projects		5,212	
			Professional Fees		80,549	
			Travelling Exp		40,397	
			<b>Administration &amp; Communication</b>			
			Salaries & Allowances	49,992		2,06,315
			<b>Dasara</b>			
			<b>DreamLab Arts&amp;Media</b>			
			Material for Projects		1,17,262	
			Professional Fees		61,000	
			<b>DreamLab Skill</b>			
			Catering & Food Exp		559	
			Communication Exp		688	
			Hiring Charges		779	
			Material for Projects		5,87,274	
			Professional Fees		2,02,000	
			Salaries & Allowances		5,59,776	
			Travelling Exp		3,207	
			<b>Administration &amp; Communication</b>			
			Salaries & Allowances	67,053		15,99,598



SIGNED FOR IDENTIFICATION  
 BY   
 SRBC & CO LLP  
 MUMBAI









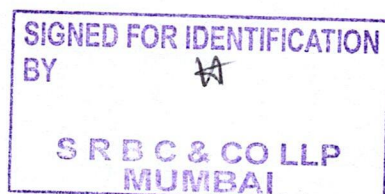
Statement of Receipts and Payments for the year ended March 31, 2025 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act,

For and on behalf of the Board of Directors  
of Salaam Bombay Foundation

Nandina Ramchandran  
Director

Balkumar Agarwal  
Director

Place: Mumbai  
Date: 18 December 2025.





**Salaam Bombay Foundation**

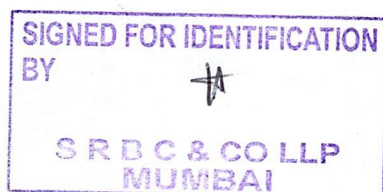
Schedules forming part of the Balance Sheet as at March 31, 2025 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010

Schedule A : Fixed Assets (Amount in Rs.)				
Description	Gross Block as at April 01, 2024	Additions during the year	Sale/ Transfer during the year	Gross Block as at March 31, 2025
Computers and related equipments	75,000	-	-	75,000
Office Equipments	-	15,980	-	15,980
<b>Total</b>	<b>75,000</b>	<b>15,980</b>	<b>-</b>	<b>90,980</b>

**Schedule B : Unspent balances of the foreign contribution at the end of the year (Amount in Rs.)**

Funders	Balance as at April 01, 2024	Contribution received during the year (Refer note 1)	Amount utilised/adjusted	Balance as at March 31, 2025
14th World Conference on Tobacco or Health & Other Allied Projects	35,47,483	-	-	35,47,483
Voice of Victims [Workshop]	5,43,036	-	-	5,43,036
Union for International Cancer Control -Asia Pacific Cancer Society [Travel Grant]	21,543	-	-	21,543
Campaign for Tobacco Free Kids [State Tobacco Control Program]	48,206	-	-	48,206
Songbound Pvt. Ltd. [Songbound]	1,52,998	-	-	1,52,998
Pfizer Inc [Global Bridges for Training Programme]	26,226	-	-	26,226
Tobacco Free Action Kids Fund [SNAPT]	38,569	-	-	38,569
ACC Limited [SBCA]	6,653	-	-	6,653
KPCA Consultancy DMCC [SBCA]	14,313	-	-	14,313
Deloitte Consulting India Pvt Ltd [SBCA / SBHA]	16,615	-	-	16,615
Union International Contra La [Travel Grant]	27,343	-	-	27,343
Cancer Research UK [Travel Grant]	2,554	-	-	2,554
Results for Development Institute Washington [Travel Grant]	777	-	-	777
Vital Strategies [CBFC]	716	-	-	716
Ambuja Cement Foundation [Skills@school]	5,10,000	-	-	5,10,000
Aventus Capital Pvt Ltd [CKNG]	4,75,106	-	-	4,75,106
CLP India Pvt Ltd [Sports Academy]	2,417	-	-	2,417
The Union [NCTOH]	4,21,676	-	-	4,21,676
United Way of Mumbai [Mumbai Marathon]	7,500	-	-	7,500
Lakshman Charanjiva [Communication]	14,234	-	-	14,234
Suhail Nathani [Arts Academy]	97,720	-	-	97,720
Suhail Nathani-Data Pack	5,000	-	-	5,000
India Youth Fund-US-Arts	9,181	15,73,771	13,03,629	2,79,323
India Youth Fund-US-Media	-	6,41,421	1,26,235	5,15,186
India Youth Fund-US-Skill	293	15,06,681	11,04,676	4,02,298
India Youth Fund-US-Sports	55,665	4,58,128	80,113	4,33,680
The AALL Foundation-Arts	30,89,609	25,63,500	29,37,365	27,15,744
The AALL Foundation-Media	18,06,081	10,68,125	16,94,618	11,79,588
The AALL Foundation-DL-Skill	10,44,138	-	6,28,689	4,15,449
The AALL Foundation-Skill	28,43,142	20,29,438	27,43,962	21,28,618
The AALL Foundation-Sports	16,54,220	16,02,187	15,74,902	16,81,505
Give Foundation-Data Pack	56,261	-	-	56,261
Havard T H Chan School of Public Health	3,96,247	16,00,371	10,49,236	9,47,382
AllianceBernstein LP-DL-Skill	-	4,99,928	2,06,315	2,93,613
India Youth Fund-UK-Arts	-	34,90,811	33,42,958	1,47,853
India Youth Fund-UK-Media	-	21,21,028	18,29,711	2,91,317
India Youth Fund-UK-DL-Skill	-	6,79,067	3,83,961	2,95,106
India Youth Fund-UK-Skill	-	32,26,720	29,09,878	3,16,842
India Youth Fund-UK-Sports	-	10,70,749	10,09,881	60,868
Dasara-DL-Skills	14,21,336	-	14,21,336	-
Dasara-DL-A&M	1,78,262	-	1,78,262	-
Mandarin Oriental UK Ltd	4,92,720	-	3,86,114	1,06,606
<b>Total</b>	<b>1,90,27,840</b>	<b>2,41,31,925</b>	<b>2,49,11,841</b>	<b>1,82,47,924</b>

Note 1: The amount of Foreign Contribution received does not include interest on the FCRA savings account and related fixed deposit accounts.



*[Handwritten signature]*



**Salaam Bombay Foundation**

**Statement of Income and Expenditure for the year ended March 31, 2025 in respect of Foreign Contribution**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Salaries & Allowances	1,39,49,618	Donation and Grants	2,41,31,925
Travelling Exp	1,91,678	Interest received on FD with Bank	8,75,894
Communication Exp	27,736	Interest received on Savings Account	3,50,424
Material for Projects	14,47,917		
Professional Fees	80,95,483		
Repairs & Maintenance	26,844		
Catering & Food Exp	1,78,973		
Staff welfare expenses	5,59,299		
Honorarium Exp	9,950		
Hiring Charges	4,16,978		
Other Expenses	32,046		
Miscellaneous Expenses	584		
Registration Fees	2,042		
Bank Charges	16,256		
Balance of unutilised foreign contribution carried forward	4,02,839		
<b>Total</b>	<b>2,53,58,243</b>	<b>Total</b>	<b>2,53,58,243</b>

Note - Salary expenses of staff are allocated based on time spent by employees, as estimated by the management, on projects funded through FCRA donations and other projects.

