

HEALING FIELDS FOUNDATION
Gyderabad
Income and Expenditure account for the year ended March 31, 2014

(Amount in Rs.)

Expenditure	Basis Note	For the Year Ended		Income	Basis Note	For the Year Ended	
		March 31, 2014	March 31, 2013			March 31, 2014	March 31, 2013
To Program Expense	Q	182,500	-	By Opportunity International Australia Grant Less - Expenses	J	3,305,695 4,832,412	(1,440,415) 2,828,412
To Program Planning Facilitation & Administration	H	205,500	147,820	By Opportunity International -CN Less - Expenses	K	5,429,199 4,599,838	- 829,335
To Administration Expenses	L	170,500	137,374	By Opportunity International -BD Less - Expenses	S	758,183 1,072,899	- (314,716)
				By Research and Development Grant Less - Expenses	W	1,311,806 928,620	937,796 (1,078,273)
				By MI India Development Trust Grant Less - Expenses	X	3,082,873 4,217,158	2,363,707 3,918,698
				By Asia Bank Foundation Grant Less - Expenses	Q	2,345,840 2,870,741	1,177,318 1,205,894
				By IPE (Global) (P) Trust Grant Less - Expenses	R	1,828,803 3,210,301	3,044,789 2,211,514
				By Mr James) TATA Trust		-	11,600
				By Donations Received		-	113,282
				By Interest Income	U	305,447	184,859
				By Deficit of Income over Expenditure		394,993	1,381,834
		643,130	376,009			643,130	679,095

See accompanying notes forming part of financial statements

In terms of our report attached

For Deloitte Haskins & Sells
Chartered Accountants


 V. Subramanyam
 Partner
 Membership No: 264994



Date: September 26, 2014
Place: Bangalore

For and on behalf of the Board
(Healing Fields Foundation)


 M. Subramanyam
 Director
 Director

Date: September 26, 2014
Place: Bangalore

HEALING FIELDS FOUNDATION
Hyderabad
Balance Sheet as at March 31, 2014

(Amount in Rs.)

Liabilities	Refer Note	As at March 31, 2014	As at March 31, 2013	Assets	Refer Note	As at March 31, 2014	As at March 31, 2013
Capital Reserve				Fixed Assets	C	28,333	40,326
Opening Balance		4,564,469	5,008,375				
Corpus Donations received during the year	A	1,360,023	877,718	Current Assets			
		5,924,492	5,946,250	Loans and Advances	D	2,490,739	2,111,758
Deficit of Income over Expenditure		(284,093)	(1,381,824)	Receivables	E	1,170,600	575,284
		5,640,397	4,564,469	Cash & Bank Balances	F	15,085,802	7,156,653
Current Liabilities and Provisions	B	13,130,782	8,329,552				
		18,771,179	9,904,021			18,771,179	9,904,021

See accompanying notes forming part of financial statements

In terms of our report attached.

For Deloitte Haskins & Sells
Chartered Accountants



V. Srikanth
Partner
Membership No: 094944

Date: September 26, 2014
Place: Bangalore



For and on behalf of the Board
(Healing Fields Foundation)



M. Srinivas K. Reddy
Managing Director
Date: September 26, 2014
Place: Secunderabad