

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

(Amount in Rs.)

Liabilities	Refer Note	As at		As at		Assets	Refer Note	As at	
		March 31, 2014		March 31, 2013				March 31, 2014	March 31, 2013
Capital Reserve						Fixed Assets	C	28,333	60,326
Opening Balance		4,504,469		5,068,573		Current Assets			
Corpus Donations received during the year	A	1,360,023		877,718		Loans and Advances	D	2,480,739	2,111,758
Deficit of Income over Expenditure		(3,924,492)		(3,946,293)		Receivables	E	1,176,605	373,284
		(284,095)	5,640,397	(1,261,824)	4,504,469	Cash & Bank Balances	F	15,083,302	7,156,533
Current Liabilities and Provisions	B		13,130,782		3,339,533				
			18,771,179		9,904,021			18,771,179	9,904,021

See accompanying notes forming part of financial statements.

iii terms of our report attached.

For Deloitte Haskins & Sells
Chartered Accountants



V. Srikanth
Partner
Membership No. 24459



Date: September 26, 2014
Place: Bangalore

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


Mukteshwar K. Bheem
Secretary (General)

Date: September 26, 2014
Place: Secunderabad

HEALSBY FIELDS FOUNDATION
Hyderabad
Income and Expenditure account for the year ended March 31, 2014

(Amount in Rs.)

Expenditure	Refer Note	For the Year Ended March 31, 2014	For the Year Ended March 31, 2013	Income	Refer Note	For the Year Ended March 31, 2014	For the Year Ended March 31, 2013
To Program Expenses	O	162,500	-	By Opportunity International Australia Grant Less : Expenses	J	3,944,095 - 3,332,412	1,649,619 1,838,413
To Program Planning Facilitation & Dissemination	J	389,088	147,826	By Opportunity International - OE Less : Expenses	K	4,439,762 - 4,359,898	- -
To Administrative Expenses	I	179,332	127,274	By Opportunity International-OG Less : Expenses	L	756,135 - 1,071,845	- -
				By Research and Development Grant Less : Expenses	M	1,311,809 - 438,639	737,796 1,078,213
				By Mt India (Development) Trust Grant Less : Expenses	N	5,392,073 - 4,317,135	2,303,707 2,914,095
				By Ann Bavin Foundation Grant Less : Expenses	O	2,247,540 - 2,279,741	1,777,318 1,261,684
				By IIS - Global (B Trust) Grant Less : Expenses	P	1,639,660 - 2,259,331	3,044,798 2,211,514
				By (Dr Jassant) DATA Trust		-	11,640
				By Donations Received		-	114,203
				By Interest Income	Q	395,442	184,896
				By Deficit of Income over Expenditure		284,795	1,261,524
		642,130	279,096			642,130	376,096

The accompanying notes forming part of financial statements.

In terms of our report attached.

For Chartered Accountants

V. Subbarao
Partner
Membership No: 04474

Date: September 26, 2014
Place: Hyderabad



For and on behalf of the Trust
(Reading Vision Project)

(Signature)
M. K. Reddy
Member of the Trust
Secretary

Date: September 26, 2014
Place: Hyderabad