

**REF: GB/338B/2017**

The Society's Management,  
Healing Fields Foundation  
Municipal No. 8-2-310/B/18/A, A.A. Villa,  
Navodaya Colony, Road No. 14,  
Banjara Hills, Hyderabad,  
Telangana-500 034,

**INDEPENDENT AUDITORS' CERTIFICATE**

We, Deloitte Haskins & Sells, Chartered Accountants, (Firm's Registration No. 008072S) the Statutory Auditor of HEALING FIELDS FOUNDATION ("the Society"), having its registered office at Municipal No. 8-2-310/B/18/A, A.A. Villa, Navodaya Colony, Road No. 14, Banjara Hills, Hyderabad (Telangana) 500034, [Registration Number 9879 of 2000 (AP)], have examined the audited books of account and other relevant records and documents maintained by the Society for the financial year ended March 31, 2017, for the purpose of certifying the matters stated in Paragraphs 1 to 5 below:

1. The brought forward foreign contribution at the beginning of the financial year 2016-17 was ₹ 45,45,012.
2. Foreign contribution of ₹1,62,80,971 was received by the Society during the financial year ended March 31, 2017.
3. Interest accrued on foreign contribution during the financial year ended March 31, 2017 is ₹ 1,82,757.
4. The balance of unutilized foreign contribution with the Society at March 31, 2017 is ₹ Nil, per the attached Statement of utilisation of the foreign currency contribution in the year ended March 31, 2017, duly stamped and initialed by us for identification.
5. Based on the written representation received from the Society certify that:
  - a. the Society 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 rules 17 of the Foreign Contribution (Regulation) Rules, 2011.
  - b. the Society has utilized the foreign contribution received for the purpose(s) it is registered / granted prior permission under Foreign Contribution (Regulations) Act, 2010.

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# Deloitte Haskins & Sells

6. The information furnished above has to be read along with comments provided in the attached notes and the audited Balance Sheet as at March 31, 2017, the Income and Expenditure account and the Statement of Receipts and Payments Accounts for the year then ended, upon which we issued an unmodified audit report dated October 27, 2017.

For **DELOITTE HASKINS & SELLS**  
Chartered Accountants  
(Firm's Registration No. 008072S)



**Ganesh Balakrishnan**  
(Partner)  
(Membership No. 201193)

Hyderabad, December 20, 2017

**Form FC-4**  
[See rule 17(1)]

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
"First Floor NDCC-II Building,"  
1, JAI SINGH Road  
New Delhi - 110001

**Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017**

1. Association FCRA registration number and name

- (i). Number : 010230541  
(ii). Name : Healing Fields Foundation

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	4545012.00
b) Interest or other receipt during the year*	182757.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	16689081.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	21416850.00

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	AYESHA KHAN	Individual	Stanford University School of Medicine, 300 Pasteur Dr. M121, Alway Building, na, Palo Alto, CA 94305, US , United States of America, Email Id: akhanx@gmail.com, Website Address :	Social	159056.00
2	Opportunity International Deutschland	Institutional	Poststr. 15, 50676 KOLN GERMANY , Germany , Email Id: aluckja@oid.org, Website Address : http://www.oid.org	Social	4009555.00
3	Geneva Global Inc	Institutional	115, Bloomingdale Avenue, Wayne, PA, USA , United States of America, Email Id: nminz@genevaglobal.com, Website Address : http://www.genevaglobal.com	Social	1766776.00
4	Opportunity International Australia	Institutional	Level 6/163, Clarence Street, Sydney, NSW-2000, Australia , Australia, Email Id: slynch@opportunity.org.au, Website Address : http://www.opportunity.org.au	Social	2193814.00



Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Opportunity International Australia	Institutional	Level 6/163,Clarence Street,Sydney,NSW-2000,Australia , Australia, Email Id: slynch@opportunity.org.au, Website Address : http://www.opportunity.org.au	Social	4001898.00
6	Opportunity International Scottish Government	Institutional	Level 6/163,Clarence Street,Sydney,NSW-2000,Australia , United Kingdom, Email Id: jcarter@opportunity.org.au, Website Address : http://www.gov.scot/Topics/International/int-dev	Social	4557982.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	16689081.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	25547217.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2408401.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	27955618.00

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 0.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution ( As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	ANDHRA BANK	Saifabad Branch, Saifabad, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	ANDB0000533	XXXXXXXXXXXX6723

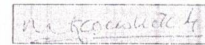
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	IDBI BANK LTD	Banjara Hills, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXX0775
2	IDBI BANK LTD	Banjara Hills, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXX0900
3	IDBI BANK LTD	Banjara Hills, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXX1185
4	IDBI BANK LTD	Banjara Hills, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXX0052
5	IDBI BANK LTD	Banjara Hills, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXX2604
6	IDBI BANK LTD	Banjara Hills, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXX4506

#### Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary

