

REF: GB/ 107 /2018

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-500034

**INDEPENDENT AUDITOR'S 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 9878 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, 2018, 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 2017-18 was ₹ Nil.
2. Foreign contribution of ₹ 35,950,803 was received by the Society during the financial year ended March 31, 2018.
3. Interest accrued on foreign contribution during the financial year ended March 31, 2018 was ₹ 541,828.
4. The balance of unutilized foreign contribution with the Society as at March 31, 2018 was ₹ Nil.
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 rule 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 (Regulation) Act, 2010.

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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, 2018, the Income and Expenditure account and the Statement of Receipts and Payments Account for the year ended, upon which we issued as unmodified audit report dated September 29, 2018.

For **Deloitte Haskins & Sells**  
Chartered Accountants  
(Firm's Registration No. 008072S)



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

Hyderabad, December 17, 2018

**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, 2018**

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.)	0.00
b) Interest or other receipt during the year*	541828.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	36008879.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	36550707.00

\*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	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	27120002.00
2	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	721663.00
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	58076.00
4	Opportunity International Deutschland	Institutional	Poststr. 15, 50676 KOLN GERMANY, Germany, Email Id: aluckja@oid.org, Website Address : http://www.oid.org	Social	3888908.00



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	Institutional	550,W, Van Buren, St.Ste.200, Chicago, IL -60607 , United States of America, Email Id: mdowney@opportunity.org, Website Address : http://www.opportunity.org	Social	4220230.00

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

Sl.No	Purpose	Amount
1	Social	36008879.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	28163394.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2927057.00
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)	31090451.00

\* 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. : 1.00

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	5-9-22/opp to secretariat Hotel Sarovar Complex Saifabad, 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)

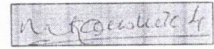
Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXXXX0894

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
2	IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXXXX0052
3	IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad	IBKL0000028	XXXXXXXXXXXX0900

**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



Ministry of Home Affairs