

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, 2019, for the purpose of certifying the matters stated in Paragraphs 1 to 5 below:

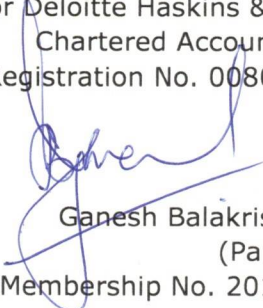
1. The brought forward foreign contribution at the beginning of the financial year 2018-19 was Nil.
2. Foreign contribution of ₹18,047,557 was received by the Society during the financial year ended March 31, 2019.
3. Interest accrued on foreign contribution during the financial year ended March 31, 2019 was ₹742,947.
4. The balance of unutilized foreign contribution with the Society as at March 31, 2019 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, 2019, 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 09, 2019.

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



Ganesh Balakrishnan
(Partner)
(Membership No. 201193)

Hyderabad, September 09, 2019
UDIN : 19201193AAAACJ8476

Form FC-4**[See rule 17]**

Darpan ID*** : TS/2017/0150293

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

- (i). Number : 010230541
(ii). Date : 26/09/2002

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) Income During the year*:
(i) Interest: 742927.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 18191795.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 18934722.00

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

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Carlos Saroj	Individual	1690 Denver Dr. Baton Rouge, Louisiana 70810 , United States of America, Email Id: , Website Address :	Social	Japanese Encephalitis Awareness Program	172167.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural, Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Opportunity International Australia	Institutional	Level 6/163,Clarence Street,Sydney,NS W-2000,Australia , Australia, Email Id: slynch@opportunity.org.au, Website Address : http://www.opportunity.org.au	Social	Community Health Facilitator training program	6223654.00
3	Opportunity International Deutschland	Institutional	Poststr. 15, 50676 KOLN GERMANY , Germany , Email Id: aluckja@oid.org, Website Address : http://www.oid.org	Social	Community Health Facilitator and Entrepreneur and Livelihood Program for rural poor women in Bihar and UP	3515574.00
4	Opportunity International Deutschland	Institutional	Poststr. 15, 50676 KOLN GERMANY , Germany , Email Id: aluckja@oid.org, Website Address : http://www.oid.org	Social	Community Health Facilitator and Basic Care Provider Training for the rural poor women in Bihar and UP	2463184.00
5	Opportunity International Deutschland	Institutional	Poststr. 15, 50676 KOLN GERMANY , Germany , Email Id: aluckja@oid.org, Website Address : http://www.oid.org	Social	Community Health Facilitator and Basic care provider program for rural poor women in Bihar and UP	2334892.00
6	Sarah Jumma	Individual	5708 Glenfiddich Way, Raleigh, NC 27713 , United States of America, Email Id: sarahjumma14@gmail.com, Website Address :	Social	Health Livelihood Program	125355.00
7	Opportunity International Australia	Institutional	Level 6/163,Clarence Street,Sydney,NS W-2000,Australia , Australia, Email Id: slynch@opportunity.org.au, Website Address : http://www.opportunity.org.au	Social	Community Health Entrepreneur and Livelihood Program for rural poor women in Bihar, UP and Jharkhand	3356969.00

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

Sl.No	Purpose	Amount
1	Social	18191795.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

1	Community Health Facilitator and Entrepreneur Program	Bihar, UP, Jharkhand Buxar Bihar500034	0.00	0.00	17894273.00	0.00	17894273.00	0.00	0.00	0.00
2	Japanese Encephalitis Awareness	Uttar Pradesh Gorakhpur Uttar Pradesh273001	0.00	0.00	172167.00	0.00	172167.00	0.00	0.00	0.00
3	Health Livelihoo d Program	Mirzapur, UP Mirzapur Uttar Pradesh231001	0.00	0.00	125355.00	0.00	125355.00	0.00	0.00	0.00
Total			0.00	0.00	18191795.00	0.00	18191795.00	0.00	0.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):18191795.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1608373.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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 echnomic 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, lingusitic or relgional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 19800168.00

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	2387151.00
(ii)	FD made during the year	18100000.00
(iii)	Less: realisation of previous FD	9316689.00
	Closing balance of FD	11170462.00

- (a) Cash in hand: 0.00
 (b) in FC designated bank account: 7058.00
 (c) in utilisation bank account(s): 2217563.00

5. Details of foreigners as Key functionary/working/associated: 0.00
 6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

- (7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
ANDHRA BANK	5-9-22/opp to secretariat Hotel Sarovar Complex Saifabad, Hyderabad, Telangana, Hyderabad/Secunderabad			ANDB0000533	XXXXXXXXXX XX6723	

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

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad			IBKL0000028	XXXXXXXXXX XXX0894	
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad			IBKL0000028	XXXXXXXXXX XXX0052	
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad			IBKL0000028	XXXXXXXXXX XXX0900	

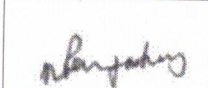
Declaration

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.

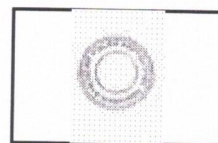
Place:

Date:



M N RANGACHARY

(Seal of the Association)



Ministry of Home Affairs