





**HEALING FIELDS FOUNDATION**  
Hyderabad  
Receipts and Payments account for the year ended March 31, 2018

Receipts	For the Year Ended March 31, 2018		For the Year Ended March 31, 2017		Payments	For the Year Ended March 31, 2018		For the Year Ended March 31, 2017	
<b>Opening Balance</b>									
Cash		7,006,909	12,431,961	12,431,961	Opportunity International Australia		22,278,485		12,171,357
Savings Account	7,006,909				Opportunity International - UK		-		409,869
Corpus Donations Received		8,303,032			Opportunity International Australia Indonesia		511,272		1,893,672
Interest Received		807,935		880,916	Opportunity International Germany		2,902,305		8,224,662
FD Maturity Proceeds		10,791,820		16,352,993	Other Project Grant Expenses		2,439,560		1,018,567
Opportunity International Australia Program Grant		24,539,541		8,310,826	Opportunity International US		3,701,410		2,183,213
Opportunity International Australia Indonesia Program Grant		2,580,461		-	Axis Bank Foundation Expenses IPE Global (B-Tast) Expenses		-		1,261,526
Opportunity International US Program Grant		4,220,230		2,193,814	Amway India Pvt Ltd Expenses		1,705,998		476,836
Opportunity International Germany Program Grant		3,888,908		4,009,555	Program Expenses		2,336,260		972,473
Project Others (Geneva Global, Sai Life Sciences) Project Grant		2,810,172		1,766,776	Program Planning Facilitation & Dissemination		160,796		194,534
Amway India Pvt Ltd Program Grant		3,201,000			Administration Expenses		256,514		563,515
Axis Bank Foundation Program Grant					Fixed Deposit		13,573,540		9,321,228
IPE-Global (B-Tast) Program Grant					Fixed Assets Procured		287,145		96,229
Income Tax Refund					Travel expenses		-		408,110
Receipts towards travel reimbursements & Other advances		729,530		1,394,459	Outstanding Expenses Paid		2,011,847		2,692,218
		120,859		528,181	<b>Closing Balance</b>				
		<b>69,000,397</b>		<b>48,894,918</b>	Cash	42			
					Savings Account	16,835,223		7,006,909	
						<b>69,000,397</b>		<b>48,894,918</b>	

See accompanying notes forming part of financial statements

In terms of our report attached

For Deloitte Haskins & Sells  
Chartered Accountants

*(Signature)*  
Ganesh Balakrishnan  
Partner  
Membership No : 2011193



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



*(Signature)*

Mukteshwari. K. Bosco  
Secretary General

Date: September 29, 2018  
Place: Hyderabad