

**HEALING FIELDS FOUNDATION**  
Hyderabad

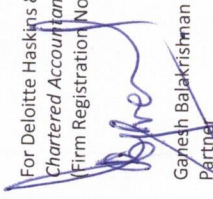
Balance Sheet as at March 31, 2020

Capital Reserve & Liabilities	Note No.	As at March 31, 2020		As at March 31, 2019		Assets	Note No.	As at March 31, 2020		(Amount in ₹)	
										As at March 31, 2020	As at March 31, 2019
<b>Capital reserve</b>											
Opening balance		18,477,090		15,792,175		Fixed assets	D	258,755		282,586	
Corpus donations received during the year (Net)	A	5,417,026		4,340,283		<b>Current assets</b>	E	3,808,702		1,348,892	
Excess of expenditure over income		23,894,116		20,132,458		Loans and advances	F	2,220,000		4,145,198	
		(2,660,019)		(1,655,368)		Grants receivables	G	28,290,490		25,825,423	
Current liabilities and provisions	B		21,234,097		18,477,090	Cash and bank balances					
Grants received in advance	C		1,728,764		2,600,384						
			11,615,086		10,524,625						
			<b>34,577,947</b>		<b>31,602,099</b>			<b>34,577,947</b>		<b>31,602,099</b>	

See accompanying notes forming part of financial statements

In terms of our report attached

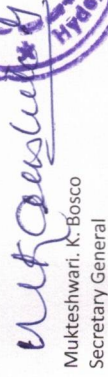
For Deloitte Haskins & Sells  
Chartered Accountants  
Firm Registration No. 008072S)

  
Ganesh Balakrishnan  
Partner

Place: Hyderabad  
Date: November 28, 2020

For and on behalf of the Society  
Healing Fields Foundation



  
Mukteshwari K. Bosco  
Secretary General

Place: Hyderabad  
Date: November 28, 2020

**HEALING FIELDS FOUNDATION**  
Hyderabad  
**Income and Expenditure Account for the year ended March 31, 2020**

Expenditure	Note No.	For the Year Ended		Income	Note No.	For the Year Ended		(Amount in ₹)	
		March 31, 2020	March 31, 2019			March 31, 2020	March 31, 2019		
Program expenses	H	2,298,235	1,730,673	<b>Project Fund Received:</b> Opportunity International - Australia Opportunity International Australia - Indonesia Opportunity International - Deutschland		8,831,739 3,809,963 8,458,216	12,338,140 1,405,655 4,597,035		
Program planning facilitation and dissemination	I	631,758	248,255	Opportunity International - US Corpus donations used for the projects					
Administration expenses	J	568,443	458,390	<b>Project Expenses:</b> Less : Expenses Opportunity International - Australia Less : Expenses Opportunity International - Indonesia Less : Expenses Opportunity International - Deutschland	K L M	8,846,092 3,810,061 8,459,623	2,578,109 14,916,249 1,382,099 4,620,591		
				UWH Project Funds Less: Expenses	N	7,911,788 7,900,758	(15,858) 11,030		
				Amway India Private Limited Funds Less : Expenses	O	550,028 532,216	17,812	3,731,848 3,728,456	3,392
				Other project funds Less : Expenses	P	2,656,752 2,633,232	23,520	2,861,235 2,832,867	28,368
				Axis Bank Foundation Grant Less : Expenses	Q	1,470,625 1,460,896	9,729	1,029,375 1,019,219	10,156
				UNICEF Project Funds Less : Expenses	R	1,596,300 1,788,460	(192,160)	2,494,000 2,521,121	(27,121)
				Interest income			984,344	767,155	
				Excess of expenditure over income			2,660,019	1,655,368	
		<b>3,498,436</b>	<b>2,437,318</b>				<b>3,498,436</b>	<b>2,437,318</b>	

See accompanying notes forming part of financial statements

In terms of our report attached

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

Ganesh Balakrishnan  
Partner

Place: Hyderabad  
Date: November 28, 2020



For and on behalf of the Society  
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Mukteshwari. K. Bosco  
Secretary General

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